

**Town of  
WILLIAMSBURG  
Massachusetts**



**ANNUAL REPORT  
1985**



## DEDICATION



This year the Town Report is dedicated to Gertrude and Edward Ronk. We think they are model citizens. They attend Town Meetings faithfully. They are mainstays of the Historical Society. They have served well on Town Committees, Mr. Ronk on the Finance Committee, Mrs. Ronk on the Historical Commission. It was thanks primarily to Mrs. Ronk's many hours of work that the central villages of Haydenville and Williamsburg were accepted as Historic Districts in the National Register of Historic Places. We thank the Ronks for their contributions to the quality of life in town.

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TOWN OF WILLIAMSBURG  
INCORPORATED 1771  
OFFICERS 1985

SELECTMEN

Steve Berrien, Chairman  
Joseph A. Wilhelm, III, Clerk  
Jeanne E. Hemenway, Welfare Agent

HAMPSHIRE COUNTY COMMISSIONERS

Paul R. Dineen, Chairman  
Pat Lewis Sackrey  
Patrick Goggins

DISTRICT ATTORNEY

W. Michael Ryan

REPRESENTATIVE IN GENERAL COURT

Jonathan L. Healy, Charlemont

SENATOR (FRANKLIN & HAMPSHIRE DISTRICT)

John W. Olver, Amherst

COUNCILLOR (EIGHTH DISTRICT)

Edward M. O'Brien, Easthampton

CONGRESSMAN

Silvio O. Conte, Pittsfield

AUDITOR

John J. Finnegan, Boston

TREASURER

Robert Q. Crane, Wellesley

SECRETARY

Michael Joseph Connelly, Boston

ATTORNEY GENERAL

Francis X. Bellotti, Quincy

U.S. SENATORS

Edward M. Kennedy, Boston  
John F. Kerry

GOVERNOR

COMMONWEALTH OF MASSACHUSETTS

Michael S. Dukakis

## TOWN OFFICERS 1985

SELECTMEN	Steve Berrien, Chairman	1987
	Joseph A. Wilhelm, III, Clerk	1986
	Jeanne E. Hemenway, Welfare Agent	1988
TOWN CLERK	Charles H. Kellogg	1986
TREASURER	Donald D. Williston	1986
ASSESSORS	Henry J. Warner	1987
	Peter B. Shumway	1986
	Frederick W. Lewelling	1988
TAX COLLECTOR	Donald H. Baldwin	1987
ELECTOR U/W OLIVER SMITH	Raymond E. Heath	1986
SCHOOL COMMITTEE	George M. Childs, Chairman	1986
	Frederick K. Goodhue	1987
	Claire J. Konz	1988
	Andrea K. Dufresne	1988
	Gordon F. Allen, Jr.	1986
REGIONAL SCHOOL COMM.	Cynthia I. McQueston, Chairman	1988
	Roberta Berrien	1986
	Deborah Niswonger	1987
BOARD OF HEALTH	Donna Gibson	1986
	Marion Hoar	1988
	John E. Brady, III	1987
CONSTABLES	Edward J. Crotty	1986
	Tina J. Crotty-Recos	1987
WATER COMMISSION	Walter E. Kellogg, III, Chairman	1988
	Vitie Viliesis	1986
	Howard Sanderson	1987
TREE WARDEN & MOTH SUPT.	Roger Bisbee	1986
TRUSTEE HAYDENVILLE LIB.	Mary Crampton	1986
	Gertrude Ramstrom	1987
	Diane Potter	1988
TRUST FUND COMM.	Steve Berrien	1987
	Joseph A. Wilhelm, III	1986
	Jeanne E. Hemenway	1988
RECREATION COMM.	Donald Dextraze	1986
	Steve Rozwenc	1987
	Glen A. Everett	1988
	Cheryl Brooks	1988
	Pamela Holt	1987
MODERATOR	John Lancaster	1986

FINANCE COMM.	Robert McQueston, Chairman	1986
	Roger Bisbee (resigned)	1986
	David Majercik	1986
	James Halberstadt	1988
	Jeffrey Cuiffreda	1988
	Roderick A. MacLeod	1988
	Jeffrey W. Kellogg(resigned)	1987
	Archer Fitzgerald	1987
	Lloyd Warriner	1987
SEWER COMM.	Richard L. Childs, Chairman	1988
	Walter E. Kellogg, III	1986
	Donald E. Lawton	1987

#### APPOINTMENTS

TOWN ACCOUNTANT	Carl Satterfield	1986
TOWN SECRETARY	Elizabeth M. Baker	1986
REGISTRAR OF VOTERS	Charles H. Kellogg	1988
	Stafia Ames	1987
	Helen Wells	1988
	Edward J. Molloy	1986
BUILDING INSPECTOR	Benjamin J. Willcutt	1986
WIRING INSPECTOR	George O. Henry, Jr.	1986
PLANNING BOARD	Eric Weber, Chairman	1987
	Laurence Flaccus	1990
	Doris Shallcross	1989
	Paul Mock	1989
	Paul Dunphy	1988
	Lincoln Fish	1989
	Muriel More	1988
SURVEYOR OF WOOD AND LUMBER	Susan Briggs (resigned)	1989
	Philip Reid (appointed)	1989
MEASURER OF GRAVEL, SOIL AND MANURE	Mervin S. Clark	1986
FEILD DRIVER	Mervin S. Clark	1986
FENCE VIEWER	Roger Bisbee	1986
	Donald Lawton	1986
FENCE VIEWER	Harry W. Warner, Jr.(resigned)	
DIRECTOR OF CIVIL DEFENSE	Roger A. Bisbee	1986
GAS INSPECTOR	Paul Hebert	1986

CONSERVATION COMM.	Thomas Hodgkins, Chairman	1988
	Diane Merritt	1986
	David Haskell	1986
	Steve Rozwenc	1986
	Wilbur Loomis	1987
	Gary Niswonger	1987
	Charles H. Edwards	1987
BOARD OF APPEALS	Dennis Lake, Chairman	1987
	Marjorie Dunphy	1987
	Donald Owens	1988
	Donna White	1988
	Richard Briggs (alternate)	
PLUMBING INSPECTOR	Benjamin Willcutt	1986
	Michael Moran (assistant)	
HISTORICAL COMM.	Elizabeth Feiker	1986
	Phyllis Wilhelm	1987
	Anne Bonaparte-Krogh	1987
WHITING STREET FUND	Barbara McDonough	1986
	Jeanne E. Hemenway	1986
	Richard Warren	1986
ANIMAL INSPECTOR (Appt. by Bd. of Health)	Henry J. Warner	1986
FIRE CHIEF & FOREST FIRE WARDEN	Roger A. Bisbee	1986
POLICE CHIEF	Philip Cranston	1986
HIGHWAY SUPERINTENDENT	Roger A. Bisbee	1986
COUNCIL ON AGING	Helen S. Kellogg	1987
	Emma Hall	1987
	Kenneth Beals	1987
	Eleanor Bowie	1986
	Marion Warner	1986
	Athena Warren	1986
	Mary Crampton	1988
	Erol Bowie	1988
	Albert Mosher, Jr.	1988
POLICE DEPARTMENT	Philip Cranston, Chief	1986
	Edward J. Crotty	1986
	Jack Harris	1986
	James Peterson	1986
	Robert C. Joyce	1986
	Michael Bozek	1986
	Michael Driscoll	1986
POLICE WOMAN	Joy Crotty	1986
SCHOOL CROSSING GUARD	Elizabeth Harris	1986



PARKING CLERK	Katharine Curtin	1986
PVTA REPRESENTATIVE	Peter Klejna	1986
WILLIAMSBURG PUBLIC TRANSIT AUTHORITY COMM.	Steve Berrien Sylvia Ross Edward Molloy John Breguet Helen Kellogg Margaret Bauver	
DEVELOPMENT & INDUS. COMM.	David West Thomas Hodgkins	1987 1986
ARTS LOTTERY COUNCIL	Martha Phinney Nicholas Dines William Ilson Lynn Woofenden Katherine Harry Rosalind DeMille Robert Anderson Fran Kidder Carol Duke Amanda Emerson	
LOWER PIONEER REGIONAL PLANNING COMM.	Laurence Flaccus Eric Weber John Lancaster (alternate)	1986 1986
CITIZENS ADVISORY COMM. FOR MENTAL HEALTH	Marion Hoar Nancy Gilbert Deborah Niswonger	1986 1986 1986
HAMPSHIRE COUNTY HOUSING AUTHORITY	A. Francis Shea Kenneth Beals	
HILLTOWN DEVELOPMENT CORP.	Richard Turner	1986
BRASSWORKS LOAN REUSE COMM.	Steve Berrien Laurence Flaccus Jeffrey Cuiffreda	1986 1986 1986
HILLTOWN TRANS. BOARD	Harvey Versailles	1986

## DOG LICENSES ISSUED IN 1985

Male.....	124
Female.....	17
Spayed Female.....	116
Kennel \$10.00.....	4

261

Remitted to the Town of Williamsburg.....\$ 665.75

## FISH AND WILDLIFE LICENSES ISSUED IN 1985

CLASS

01	Resident Citizen Fishing.....	62
02	Resident Citizen Hunting.....	30
03	Resident Citizen Sporting.....	34
04	Resident Citizen Minor Fishing.....	3
06	Non-Resident Citizen/Alien Fishing.....	1
07	Non-Resident Citizen/Alien 7 Day Fishing.....	2
12	Duplicates.....	1
15	Res. Citizen Sporting-over 70 Years Old.....	18
16	Res. Citizen Fishing, Paraplegic, Blind.....	2
18	Res. Citizen Fishing, Age 65-69.....	7
19	Res. Citizen Hunting, Age 65-69.....	1
20	Resident Citizen Sporting, Age 65-69.....	3
22	Archery/Primitive Firearms-Stamps.....	31
23	Mass. Waterfowl Stamps.....	7

202

Remitted to the Division of Fisheries and Wildlife.....\$ 2,058.75

## BOARD MEETINGS - TOWN OFFICE

SELECTMEN	Mondays	7:00 P.M.
ASSESSORS	Tuesdays	7:30 P.M.
WATER BOARD	First Monday, Third Wed.	7:30 P.M.
SEWER COMMISSIONERS	Second and Fourth Wed.	7:00 P.M.
BOARD OF HEALTH	Wednesday (To be posted)	
PLANNING BOARD	Mondays (To be posted)	
TOWN CLERK	Wed. & Thurs.	10:00 A.M.-4:30 P.M.
VETERANS' AGENT	Mondays	1:00-4:30 P.M.
TAX COLLECTOR	Monday - Thursday	Noon - 4:00 P.M.
TOWN SECRETARY	Monday - Thursday	8:30 A.M.-1:30 P.M.
BOARD OF APPEALS	As posted	
FINANCE COMMITTEE	As posted	

## LANDFILL HOURS (Dump)

WEDNESDAYS	Winter Hours	9:00 A.M.-3:00 P.M.
	Summer Hours	1:00 P.M.-7:00 P.M.
SATURDAYS		9:00 A.M.-3:00 P.M.
SUNDAYS		11:00 A.M.-2:00 P.M.

## BIRTHS RECORDED IN WILLIAMSBURG 1985

- January 2 Anthony Joseph Masi, son of Jeffrey John Masi and Elizabeth Lee Lussier, in Northampton.
- January 20 Anthony James Busby, son of Joseph William Busby and Francine Anne Morin, in Northampton.
- Feb. 22 Sarah Marie Mimitz, daughter of Timothy Eliot Mimitz Sr. and Donna Marie Woznicki, in Northampton.
- Feb. 26 Riley Michael Godleski, son of Edward Michael Godleski and Vicki Renee Weld, in Northampton.
- Mar. 17 Ann Lila Fisher, daughter of Michael Stephen Fisher and Deaun Marie Corbett, in Northampton.
- Mar. 19 Kaitlyn Tara McElroy, daughter of Timothy Edward McElroy and Karen Jean Underhill, in Northampton.
- Mar. 14 Megan Kathleen Poplaski, daughter of Donald John Poplaski and Michele Anne Goulet, in Northampton.
- Mar. 29 Brian Charles Wesley LaPalm, son of Donald Louis LaPalm and Cynthia Louise Blais, in Northampton.
- Apr. 16 Louise Blair Klejna, daughter of Peter Blair Klejna and Margaret Lawrence Reid, in Northampton.
- Apr. 18 Rebecca Larmon Straley, daughter of Peter Franklin Straley and Marcy Jane Larmon, in Northampton.
- Apr. 23 Samuel Charles Justice Cook, son of Benton Duffield Cook and Leslie Gordon Justice, in Northampton.
- Apr. 29 Esther Jean Dagarin, daughter of Douglas Robert Dagarin and Barbara Ann Crossland, in Northampton.
- May 8 Daniel Martin Mahoney, son of Martin Vincent Mahoney and Nancy Margaret Kramer, in Northampton.
- Apr. 29 Callie Jean Stinson, daughter of Robert Lee Stinson and Judith Ann Dewart, in Northampton.
- May 23 Alexander Anthoney Wanczyk, son of John Anthony Wanczyk and Dawn Inez Ford, in Northampton.
- May 25 Janine Elizabeth Beaumier, daughter of Douglas Wilfred Beaumier and Sarah Ellen Chandler, in Northampton, in Northampton.
- June 10 Matthew Allen Lentner, son of John Francis Lentner and Sharon Ann Peavey, in Northampton.
- June 11 Stephen Wassing Allen, son of David Albert Allen and Barbara Mae Pelissier, in Northampton.
- June 27 Susan Frances DiDonato, daughter of James Anthony DiDonato and Cynthia Ann Lipski, in Northampton.

- July 12 Colin Thomas Brouillette, son of Paul Albert Brouillette and Carolyn Talty, in Northampton.
- July 31 Jessica Lee Tewhill, daughter of Peter Edward Tewhill and Melodie Catherine Cone, in Northampton.
- July 31 Kathryn Ada Marvel, daughter of Robert Edward Marvel, Jr. and Evelyn Czerwinski, in Northampton.
- Aug. 8 Justin Matthew Paquette Dempsey, son of Matthew Sean Dempsey and Dianne Marie Paquette, in Northampton.
- Aug. 18 Jake Bryan Clarke, son of Bryan Lawrence Clarke and Barbara Jean Loud, in Northampton.
- Aug. 19 Chelsea Amber Jones, daughter of Michael David Jones and Parmalee Ann Jackson, in Northampton.
- Sept. 13 Leslie Ann Lessard, daughter of Richard James Lessard, and Brenda Marie Thomas, in Northampton.
- Aug. 29 Megan Lindsey McCarthy, daughter of William Michael McCarthy and Maureen Ann Halloran, in Northampton.
- Sept. 19 Michael Robert Hickey, son of Robert Francis Hickey and Catherine Donohue, in Northampton.
- Oct. 20 Katherine Anne Bonaparte-Krogh, daughter of Paul Mario Bonaparte-Krogh and Anne Merritt Krogh in Northampton.
- Nov. 23 Crystal Leigh Baldwin, daughter of Gary Michael Baldwin and Kathleen Ann Richard, in Northampton.
- Dec. 11 Megan Elizabeth Leary, daughter of Richard Thomas Leary, Jr. and Patricia Ellen Monahan, in Springfield.
- Dec. 19 Karen Ann Edwards, daughter of Charles Henry Edwards and Denise Marie Nelson, in Northampton.

## MARRIAGES IN WILLIAMSBURG IN 1985

August	10	Robert W. Recos Jr., Chesterfield and Tina J. Crotty, Williamsburg, in Ashfield.
September	7	Francis LeDuc, Williamsburg and Denise Bushey, Williamsburg, in Williamsburg.
October	5	Douglas J. Warner, Williamsburg (H) and Leisa S. Read, Williamsburg, in Northampton.
October	19	Michael James Driscoll, Florence and Sharon Jean Sylvester, Leeds, in Williamsburg.
December	7	William J. Eno, Lakeville, Minn. and Linda S. Hinkley, Lakeville, Minn., in Williamsburg.
December	13	Nelson Battey, Leverett, and Nancy Lang, Leverett, in Amherst.

## DEATHS RECORDED IN WILLIAMSBURG 1985

January	31	Regina N. Blanchet	86
February	17	Michael Naumowicz	20
April	10	Joseph Demerski	69
April	21	Mary Murphy	90
April	22	Dorothy Bray	64
April	26	Marion Estella Miller	86
April	27	Ralph R. Hough, Sr.	73
May	8	Stacia Leszczynski	90
June	6	Helen Cumm	88
August	7	Sarah Ethel P. Thompson	97
July	29	Flora E. Menard	92
September	24	Stephen Taradaina	72
September	7	James F. Walsh	73
October	31	Goodwin Brown	60
November	13	Florence Dougherty	91
October	1	Mary M. Breguet	76
December	3	Florence H. Payne	76
December	9	Blanche Nurczyk	93

## MINUTES OF THE ANNUAL TOWN ELECTION HELD ON APRIL 1, 1985

The meeting was called to order at 10:00 A.M. by the moderator, in the Anne T. Dunphy School, and Article 1 was moved and balloting begun. The meeting was recessed to 7:30 P.M. after motion made to read only the call, first article and return to service. The polls were closed at 7:00 P.M. The following results of the election were made at 9:30 P.M. by the election officers as listed below:

Selectmen	3 years	Jeanne E. Hemenway
Town Clerk	1 year	Charles H. Kellogg
Town Treasurer	1 year	Donald D. Williston
Assessor	3 years	Frederick W. Lewelling
Elector U/W Oliver Smith	1 year	Raymond F. Heath, Jr.
School Committee	3 years	Claire J. Konz
		Andrea K. Dufresne
School Committee	1 year	Gordon F. Allen, Jr.
Regional School Comm.	3 years	Cynthia I. McQueston
Board of Health	3 years	Marion E. Hoar
Water Commission	3 years	Walter E. Kellogg, III
Water Commission	2 years	Howard R. Sanderson
Tree Warden	1 year	Jeanne E. Hemenway
Trustee Haydn. Library	3 years	Diane S. Potter
Trust Fund Commission	3 years	Jeanne E. Hemenway
Recreation Commission	3 years	Glen A. Everett
		Cheryl Brooks
Moderator	1 year	John Lancaster
Finance Committee	3 years	James L. Halberstadt
		Jeffrey Ciuffreda
		Roderick A. MacLeod
Sewer Commission	3 years	Richard L. Childs
Sewer Commission	2 years	Donald E. Lawton

258 votes were cast and counted by: Walter L. Leonard, Warden  
Elizabeth Feiker, Clerk

## TALLY CLERKS

Helen K. Leonard	Margaret M. Connell
Ruth S. Warner	Ernest A. Parker
Eleanor E. Symons	Blanch F. Batura
Phyllis Beals	Lillian E. Gromelski
Richard M. Ames	

A quorum being present, the moderator called for a motion from the floor, and it was moved we take up Article 1 of the Special Town Meeting.

## SPECIAL TOWN MEETING APRIL 1, 1985

- ARTICLE 1 Moved and supported we do raise and appropriate the sum of \$15,000.00 to defray the expenses of the up-date of the re-valuation being conducted by the Board of Assessors and a consulting Service and that the money be taken from free cash.  
FREE CASH So Voted
- ARTICLE 2 Moved and supported we raise and appropriate the sum of \$112.50 for the Animal Inspector, Steven Baker, for services rendered during Fiscal 1984 and money be taken from free cash.  
FREE CASH So Voted Vote was unanimous



- ARTICLE 3 Moved and supported we raise and appropriate the sum of \$45,000.00 for the Stabilization Fund and the money to be taken from Free Cash.  
FREE CASH So Voted Vote was unanimous
- ARTICLE 4 Moved and supported we vote to transfer from the flood damage account to Highway Department Expenses the sum of \$13,154.94.  
So Voted
- ARTICLE 5 Moved and supported we vote to change the office of Tree Warden from an elected to an appointed position.  
So Voted
- ARTICLE 6 Moved and supported the Town accept the report of the School Building Needs Committee listed in the Town Report, pages 45-47.  
So Voted
- ARTICLE 7 Moved and supported we vote to appoint a SCHOOL BUILDING COMM. with full power to hire or retain a design service, construction programming professional and with all other necessary or appropriate powers for the purposes of construction, reconstruction and repair of the several school building in town.  
So Voted
- ARTICLE 8 Moved and supported the Town reconstitute and reestablish the Building Needs Committee created and commissioned by the Special Town Meeting of October 22, 1984 to be the SCHOOL BUILDING COMMITTEE created under Article 7 of this Town Meeting, including that any vacancies with the Building Committee shall be re-filled by appointment of the Town Moderator and further provided that the Building Committee shall always consist of at least one member of the School Committee.  
So Voted
- ARTICLE 9 Moved and supported the Town appropriate the sum of \$4,500.00 to the SCHOOL BUILDING COMMITTEE for the purpose of commissioning design feasibility studies of the several school building of the Town, and take the sum of \$4,500.00 from free cash.  
FREE CASH So Voted
- ARTICLE 10 Moved and supported the Town vote to raise the sum of \$69,000.00 for the purchase, acquisition or modification of equipment for the Highway Department and the money to be raised as follows:  
\$9,000.00 Highway Earnings  
\$11,000.00 Overlay Reserve  
\$49,000.00 Borrowing  
So Voted
- ARTICLE 11 Moved and supported the Town raise and appropriate the sum of \$198.89 to Northampton Center for Children and Families, Inc. for services rendered during Fiscal 1984, and money to be taken from free cash.  
FREE CASH So voted Vote was unanimous

#### ANNUAL TOWN MEETING

The Special Town Meeting being completed a motion was made and supported we take up Article 2 of our Annual Town Meeting, April 1, 1985

- ARTICLE 2 Moved and supported the Selectmen be empowered to choose all necessary minor Town Officers for the ensuing year.  
So Voted

- Article 3 Moved and supported the moderator choose a committee to expend the income from the Whiting Street Fund. Those chosen were: Barbara McDonough, Richard Warren and Jeanne E. Hemenway.  
So Voted
- ARTICLE 4 Moved and supported the Town accept the reports of the Selectmen, Treasurer, Town Clerk, Tax Collector, Assessors, School Comm., Water Commissioners, Sewer Commissioners, and other committees as printed in the Town Report for the year.
- ARTICLE 5 Moved and supported the Town vote to empower the Board of Selectmen, Board of Water Commissioners, Board of Sewer Commissioners, Board of Assessors, Board of Health, Board of Appeals, and the Trustees of the Haydenville Library to appoint their own members to Town Departments at such salaries or wage rates as shall be established by the Board of Selectmen.  
So Voted
- ARTICLE 6 Moved and supported the Town vote to authorize the Chairman of the Board of Selectmen to appoint a Town Secretary to serve from July 1, 1985 to June 30, 1986, who shall be provided with an office, open to the public, in such place and during such hours as may be judged most convenient, for a minimum of twenty hours per week, and that the duties of such secretary shall be under the direction of the Board of Selectmen.  
So Voted
- ARTICLE 7 Moved and supported the Town vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1985, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefore, payable within one year and renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.  
So Voted
- ARTICLE 8 Moved and supported the Town vote to fix the salary and compensation of all elected and appointed officers of the Town for the twelve month period ending June 30, 1986 as provided in Section 108, Chapter 41, General Laws as amended, and to see if the Town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the period. It has been the custom for the past few years to raise and appropriate the necessary funds categorically as presented on these pages. These amounts may be discussed, and raised, lowered or deleted and when all are agreeable the total for the category voted.

#### SUMMARY

GENERAL GOVERNMENT-----	\$ 104,168.00
PROTECTION OF PERSONS & PROPERTY-----	62,725.00
HEALTH & SANITATION-----	61,625.00
HIGHWAYS-----	172,991.00
CHARITIES & SOLDIERS BENEFITS-----	10,030.00
SCHOOLS & LIBRARIES-----	586,605.00
RECREATION & UNCLASSIFIED-----	82,905.00
ENTERPRISES & CEMETERIES-----	675.00
INTEREST-----	15,000.00
<u>TOTAL-----</u>	<u>\$ 1,096,724.00</u>

- ARTICLE 9 Moved and supported the Town vote to raise and appropriate the sum of \$19,993.00 to be paid to the Treasurer-Custodian of the Hampshire County Retirement System, to be credited to the funds thereof and money to be taken from free cash.  
So Voted
- ARTICLE 21 Moved and supported the Town raise and appropriate the sum of \$7,200.00 to be used to defray the expenses of heat, lights and maintenance of the Helen E. James School and money to be raised by taxation.  
TAXATION So Voted
- ARTICLE 10 Moved and supported the town raise and appropriate the sum of \$279,430.00 or any lesser sum as may be certified to the Town by the Treasurer of the District provided that any lesser sum shall be certified prior to the establishment of the tax rate for Fiscal 1986 for the assessments for the maintenance and operation and debt service charges of the Hampshire Regional School District for the period beginning July 1, 1985 and ending June 30, 1986 and money to be raised by taxation.  
TAXATION So Voted
- ARTICLE 11 Moved and supported the Town raise and appropriate the sum of \$225.00 for the purchase of books by the Haydenville Library and to transfer the funds from the County Dog Fund.  
COUNTY DOG FUND So Voted
- ARTICLE 13 Moved and supported the Town raise and appropriate the sum of \$27,625.00 for partial re payment of the loan and interest for departmental equipment purchases, and funds of \$25,000.00 from Revenue Sharing and \$2,625.00 from taxation.  
\$25,000.00 Revenue Sharing  
\$ 2,625.00 From Taxation  
So Voted
- ARTICLE 14 NO ACTION TAKEN ON ARTICLE 14
- ARTICLE 15 Moved and supported the Town approve and ratify a contract made by the Board of Health with Calduwood Enterprises, Inc., said contract being 5 years duration and providing for the lease of a compactor related equipment and the removal and disposal of solid waste.  
So Voted
- ARTICLE 16 Moved and supported the Town raise and appropriate the sum of \$40,270.00 for the payment of that portion of the loan and interest due for fiscal 1986 for the installation of the new sewer main in Williamsburg and Haydenville, \$22,400.00 principal and \$17,870.00 interest and to meet such appropriation take \$27,165.52 from sewer revenue reserved for appropriation and \$13,104.48 by taxation.  
\$27,165.52 Sewer Revenue  
\$13,104.48 Taxation  
So Voted
- ARTICLE 17 Moved and supported the Town raise and appropriate the sum of \$14,938.00 including \$1,000.00 for salaries for the purpose of operating and maintaining the town sewers for Fiscal 1986 and to meet such appropriation take the sum of \$14,938.00 from sewer revenue reserved for appropriation.  
SEWER REVENUE So Voted

- ARTICLE 18 Moved and supported the Town raise and appropriate the sum of \$9,200.00 for the purchase of large volume water stream devices and their related hardware and nozzles, and self contained breathing apparatuses, and funds to be received by borrowing.  
BORROWING So Voted Vote was unanimous.
- ARTICLE 19 Moved and supported the Town raise and appropriate the sum of \$34,675.00 including \$1,350.00 for salaries for the purpose of operating and maintaining the town's water system, including the laying of mains in Fiscal 1986. To meet such appropriations take the sum of \$34,675.00 from water available surplus.  
WATER AVAILABLE SURPLUS So Voted
- ARTICLE 20 Moved and supported the Town raise and appropriate the sum of \$10,937.50 for payment of that portion of the loan and interest due in Fiscal year 1986 for the installation of a new water main on South Street, and to meet such appropriation take the amount of \$10,000.00 principal and \$937.50 interest from water surplus account.  
WATER SURPLUS ACCOUNT So Voted
- ARTICLE 23 Moved and supported the Town vote to raise and appropriate the sum of \$7,500.00 to complete the building at the Ellen Ames Field and the funds be raised by taxation.  
TAXATION So Voted
- ARTICLE 12 Moved and supported the Town raise and appropriate a sum of \$50,000.00 to the Reserve Fund under the jurisdiction of the Finance Comm. to meet unexpected or emergency needs of the Town Departments and the money be raised by taxation.  
TAXATION So Voted
- ARTICLE 22 Moved and supported the Town vote to amend the Protective By-Law of the Town of Williamsburg by deleting Section VI in its entirety and substituting for it the following new Section VI as listed below:

PROPOSED AMENDMENT TO SECTION VI OF THE PROTECTIVE BYLAW OF THE TOWN  
OF WILLIAMSBURG

Section VI. Administration.

1. Inspector of Buildings
  - a. The Board of Selectmen shall annually, within 30 days after the Annual Town Meeting, appoint an Inspector of Buildings, referred to in this Section as the Inspector, who shall hold office for a term of one (1) year or until his successor is appointed and qualified.
  - b. The Board of Selectmen may, when necessary, authorize the Inspector to appoint assistants, subject to confirmation by the Board of Selectmen. The Inspector may authorize such assistants to act in his behalf in executing any of the duties of his office.
2. Salary
  - a. The Inspector and any assistants shall review such salaries as may be fixed and determined by the Town at any regular of Special Town Meeting.
3. Duties
  - a. The Inspector shall execute all tasks and duties specified by the Massachusetts State Building Code.
  - b. The Inspector shall enforce this ByLaw and all amendments thereto, together with all orders of the Board of Appeals, all variances,



with any conditions imposed thereon, granted by the Board of Appeals and all special permits, with any conditions imposed thereon, granted by the Board of Appeals.

- c. The Inspector shall inspect all building operations and all suspected or reported violations of this ByLaw or any amendment thereto, or of any order, variance, special permit or condition which is within his authority to enforce.
  - d. The Inspector has the authority to issue a cease and desist order whenever, in the course of his duties, he observes a violation. Such order shall be posted on the premises and delivered by hand or by certified mail, return receipt requested, to the assessed owner of the premises, or to any person believed by the Inspector to be responsible in whole or in part for the violation.
  - e. Any violations observed by the Inspector in the course of his duties, as well as any enforcement actions taken and/or requests for enforcement actions, shall be reported by him to the Board of Selectmen at its next regular meeting. In January of each year the Inspector shall submit an annual report of the work of his office for publication in the Town Report.
  - f. Any citizen of Williamsburg or abuttor to the property in question may request, in writing, an enforcement action by the Inspector. Within 14 days of his receipt of such written request, the Inspector shall notify the Board of Selectmen and the party making such request of his action or refusal to act, and of the reasons therefor.
  - g. The Inspector shall not issue any permit for building, use or occupancy which would result in a violation of this ByLaw.
4. Appeals of Orders or Decisions of the Inspector.
- a. Any person aggrieved by reason of inability to obtain a permit or enforcement action, or by any other order or decision of the Inspector under the provisions of this ByLaw, may appeal the Inspector's action, inaction, order or decision to the Board of Appeals. Such appeal shall be filed in writing with the Town Clerk within 30 days after receipt by the Board of Selectmen of notification of the Inspector's action, inaction, order or decision.
  - b. In the event that no appeal is filed within 30 days of the Inspector's notification shall have the force of a decision of the Board of Appeals, entered as of the 30th day following said notification.
5. Penalty
- a. Whoever violates any provision of this ByLaw or any amendment thereto, or any order, variance, special permit or condition issued, granted or imposed under the provisions of this ByLaw, shall be punished by a fine not exceeding \$100.00 for each offense. Each day that willful violation continues to exist shall constitute a separate and distinct violation.
6. Judicial Enforcement.
- a. In the event that any order under this ByLaw of the Inspector and/or the Board of Appeals is not complied with, and the period to appeal such order has expired, the Inspector shall so report to the Board of Selectmen at its next regular meeting. The Board of Selectmen shall then seek judicial enforcement of the order or take other appropriate action within its authority.
  - b. In case of emergency involving health or safety, as when a cease-and-desist order issued by the Inspector is ignored, the Inspector may act directly to bring such case to the proper court of law.
- STANDING VOTE WAS TAKEN, RESULT WAS 60 VOTES FOR AND 13 AGAINST  
So Voted

ARTICLE 24 PROPOSED AMENDMENT TO SECTION VIII OF THE PROTECTIVE BYLAWS OF  
THE TOWN OF WILLIAMSBURG

g. Standards Moved and supported the Town amend Section VII of the Protective Bylaws.

1. Each applicant for a Special Permit under any provision of this ByLaw shall demonstrate to the satisfaction of the Board of Appeals that the proposed use will be in harmony with the general intent and purpose of this ByLaw, and that the proposed use will not be detrimental to the neighborhood, nor have a detrimental or injurious effect on adjoining properties, nor have a detrimental effect on public health, safety, convenience and welfare.

h. Findings

1. The Board of Appeals shall include in its decision on any application for a Special Permit its findings relative to the Standards set forth in this By-Law.

i. Conditions

1. In granting a Special Permit, the Board of appeals may impose such conditions, safeguards and limitations as it deems necessary to insure that the proposed use will conform with the standards set forth in this ByLaw. Such conditions, safeguards and limitations shall be in writing and shall be a part of the Special Permit.
2. The Board of Appeals may grant any Special Permit for a specified period of time, at the end of which time such Permit may expire or be renewed at the discretion of the Board of Appeals. The procedures for review and renewal of such permits shall be determined by the Board of Appeals.
3. If the holder of any Special Permit fails to abide by the terms set forth in the said Permit, the Board of Appeals may revoke or suspend the said Permit following notice to statutory parties at interest and a public hearing.

j. Security

1. When granting a Special Permit, the Board of Appeals may require a bond, covenant or other form of security to guarantee that the permitted use will be implemented precisely as described in the Special Permit, and/or to assure compliance with any and all written conditions, safeguards and limitations imposed by the Board of Appeals.  
STANDING VOTE WAS TAKEN RESULT WAS 57 VOTES FOR AND 5 VOTES AGAINST  
So Voted

Motion was made and supported the meeting be adjourned. The meeting adjourned at 10:20 P.M.

A true copy.

ATTEST:

Charles H. Kellogg  
Town Clerk

## MINUTES OF THE SPECIAL TOWN MEETING HELD ON OCTOBER 22, 1985

A quorum being present the Special Town Meeting was called to order a 7:35 P.M. by moderator John Lancaster. The moderator called for a motion from the floor, and it was moved that we take up Article 1.

ARTICLE 1 Moved and supported the Town raise and appropriate the sum of \$22.00 to pay Dorothy Ladd, the sum of \$54.00 to pay Lennox Fuel, the sum of \$1.70 to pay Donna Gibson, the sum of \$60.00 to pay Sin-cage Printing, the sum of \$167 to pay Marion Hoar, the sum of \$75.00 to pay Sanitary A-1 Service, and the sum of \$12.52 to pay Smith Vocational High School, for services rendered during Fiscal 1985, and the money be taken from Free Cash.  
FREE CASH So Voted Vote was unanimous

ARTICLE 2 Moved and supported the Town raise and appropriate the sum of \$8,645.00 for the Town Office Account and the sum of \$8,645.00 be transferred from available funds.  
AVAILABLE FUNDS So Voted Vote was unanimous

ARTICLE 3 Moved and supported the Town raise and appropriate the sum of \$1,120,798.00 for the renovation of the Helen E. James School and the Anne T. Dunphy School, and \$100,000.00 be taken from the Stabilization Fund, \$100,000.00 be taken from Free Cash and the balance of \$920,798.00 be raised by borrowing.  
So Voted. The vote was 73 For and 4 Opposed  
STABILIZATION FUND \$100,000.00  
FREE CASH 100,000.00  
BORROWING 920,798.00

ARTICLE 4 Moved and supported the Town authorize and empower the Board of Selectmen to adopt a certain resolution, a copy of which is annexed hereto, which resolution empowers the Town Treasurer to borrow funds for the construction, reconstruction, extension and repair if the Helen E. James school building and the Anne T. Dunphy School building, so-called, from the Farmers Home Administration of the United States Department of Agriculture for the period not to exceed forty (40) years, all as provided for by Chapter 44, Section 8 (20) of the General Laws of Massachusetts.  
So Voted Vote was unanimous 71 votes FOR 0 AGAINST

ARTICLE 5 Moved and supported the Town transfer \$65,000.00 FreeCash to the Stabilization Fund.  
So Voted Vote was unanimous  
FROM FREE CASH TO THE STABILIZATION FUND

ARTICLE 6 Moved and supported the Town raise and appropriate the sum of \$22,916.00 to be used for the construction, reconstruction or improvements, including surface treatments and other related work on public approved ways which qualify under the State Aid High-ways Guidelines adopted by the Public Works Commission as set forth under the provisions of Chapter 140, Acts of 1985 and General Laws, Chapter 90, Section 34, Clause 2 (a) and pay the State share \$17,187.00 by borrowing and the Town's share \$5,729.00 from Free Cash.  
BORROWING (State Share) \$17,187.00 FREE CASH \$5,729.00 So Voted

ARTICLE 7 NO ACTION WAS TAKEN ON ARTICLE 7.

Meeting was adjourned at 9:10 P.M.

A true copy:

ATTEST:

Charles H. Kellogg  
Town Clerk



## REPORT OF THE BOARD OF SELECTMEN

The Board retained the same organization as last year: Steve Berrien as Chairman, Jeanne E. Hemenway, Welfare Agent, Joseph A. Wilhelm, Clerk. Shortly after drafting our last report the Board appointed Roger Bisbee as Highway Superintendent. We have been very impressed by his competent handling of the job in his first year.

The Board approved a rate hike for Continental Cablevision which took effect this past summer. We were impressed by the fact that the crowd at the Public Hearing was there to complain that the cable did not reach far enough. We arranged for an extension of the line on Village Hill and South Street if enough houses agreed to pay a year in advance.

The Board was present at the two Public Hearings on the petition to the County Commissioner's to close Reservoir Road. We spoke in opposition; the petition was denied.

The Board had the Haydenville Center School painted and the roof re-done, and the electric system up dated. The help of the Building Inspector, Ben Willcutt, was central to our management of these contracts.

The Board leased the ground floor of the old Town Office to Robert Marstall for three years, and assigned the second story to the Fire Department for use as training class area and storage.

We joined with the Select Boards of Goshen and Chesterfield to nominate Chief Francis Dresser, the original and continual head of the Goshen Ambulance Service, as Outstanding Municipal Employee of 1985 at the Massachusetts Municipal Association. He was awarded that honor.

We continue to struggle with the problem of dogs as our Chairman had to view for report three kills of domestic livestock, chickens and rabbits by dogs. Also, the problem with automatic amusement devices, and explaining that everyone, even respected town citizens, must abide by the Protective (Zoning) By-Law.

The Select Board is also defending the Town in a suit claiming ownership of a parcel of land which we are certain is Town land. We have now been informed that the same claimants are advancing a claim over a parcel which has been used as a part of the Town Watershed for over forty years. We expect it to continue as a part of the Watershed.

Respectfully submitted,

Steve Berrien, Chairman  
Jeanne E. Hemenway, Welfare Agent  
Joseph A. Wilhelm III, Clerk

## REPORT OF THE TRUST FUND COMMISSIONERS

This Commission has the same membership as the Select Board, but is separately elected. The function of this Commission is to determine what expenditures should be made from twenty four of the twenty six Trust Funds. The other two have separate boards. The funds of the Trusts are managed by the Town Treasurer.

Since our last report we have made payments under the Henry Hills Fund for fifteen new children born to families in town. We continue to recognize all of our citizens over the age of ninety with small Birthday and Christmas gifts. We received over \$1,100.00 in new donations to the Arthur J. King Trust Fund. We made two small grants to persons in necessity circumstances.

The bulk of our Trust Fund money is dedicated to the schools. We approved the following grants to the School Committee.

Curriculum Resource Co-ordination	\$9,720.00
Curriculum Development	2,500.00
Class Trips	1,000.00
Library Books	497.00
New Social Study Texts	1,500.00
New Podium with microphone and lights	800.00
	<u>16,017.00</u>

Respectfully submitted,

Steve Berrien  
 Jeanne E. Hemenway  
 Joseph A. Wilhelm, III  
 Trust Fund Commissioners

## REPORT OF THE HIGHWAY SUPERINTENDENT

To: Board of Selectmen

There were 22 ice or snow storms in 1985 totaling 63" of snow. Approximately 3,750 tons of sand and 125 tons of salt were used.

The construction on Nash Hill Road was completed. Conway Road, Village Hill Avenue and part of Nichols Road were leveled and sealed with liquid asphalt and stone. An erosion and drainage problem at the top of Hyde Hill was corrected.

The new John Deer Bucket Loader was purchased with funds appropriated at Town Meeting in April 1985. Our used loader was traded towards that purchase. From the same appropriation an air compressor and air tools, a walk behind power sweeper, a used snow plow and a used road grader were also purchased.

To avert a potential hazard, we designed and had constructed a tool box for each dump truck to have a place outside the cab to carry gasoline cans, chain saws, chains and other tools. Studded tires were put on each truck, front and rear, to help control the vehicles on ice.

In September Hurricane Gloria inflicted some damage to our roads. The Town applied for \$4,200.00 reimbursement for labor, equipment, and material used as a result of the storm. Application was also made for \$17,100.00 in estimated losses mostly in the form of gravel lost from unpaved roads.

I am confident that the purchase of a road grader will bear out the fact that the Town can own certain pieces of equipment now rented and receive more service for less money. I would like to carry this idea to other areas and one day investigate owning a sand and gravel screen, a street sweeper, a utility tractor large enough to run a backhoe, and a four wheel drive pickup truck.

I wish to thank the Board of Selectpersons for the confidence they have in my judgement. Also the other Town Boards and Departments for their cooperation, and the Town's full time Highway Employees, John Kolosewicz and Linwood Clark whose dedication and expertise make the Highway Superintendents job very enjoyable.

Respectfully submitted

Roger A. Bisbee  
Highway Superintendent

## BOARD OF ASSESSORS ANNUAL REPORT 1985

The past year has seen a revaluation update completed by the Board of Assessors complying with the Tri-Annual Revaluations required by the Department of Revenue. This work was done for much less than hiring an outside firm. Our many thanks to the Town Secretary and her Assistant for the many hours they put in in helping us with this work. The assessors work has become increasingly more time consuming because of the increase in paper work and public relations. Again, we thank the Town Secretaries for the time they give to assist us in our many duties.

For Fiscal 85		Fiscal 86
Total Appropriations	1,518,813.50	2,049,814.79
County Tax & Assess.	48,028.00	53,523.00
State Tax & Assess.	21,471.00	7,858.00
Offset Education		1,004.00
Reg. Transit Author.	10,030.00	8,982.00
Overlay	40,261.60	57,273.15
Gross Amount to be Raised	1,642,147.10	2,178,481.94
Estimated Receipts	437,969.00	457,288.00
Prior Year Over Estimates	3,846.00	5,373.00
Local Estimated Receipts	115,945.94	145,215.63
Available Funds	163,824.16	615,605.31
Total Estimated Receipts	721,585.10	1,223,481.94

Tax Rate @ \$16.00 per \$1,000.00.

## Valuations:

Personal Property	1,536,000 = \$24,575.97
Real Estate	58,151,500 = 930,424.03

Respectfully submitted,

Henry J. Warner, Chairman  
 Peter Shumway  
 Frederick Lewelling  
 Board of Assessors

## WILLIAMSBURG VISITING NURSES ASSOCIATION

The duties of the visiting nurse are to provide to Haydenville and Williamsburg residence home visits for medical or surgical care, when so ordered by their attending physician. The nurse is expected to communicate to the physician the progress of said orders or needs of the patient in the course of any treatment or care of said patient necessary for their well being in their home. The nurse also kept track of the lending of all donated equipment such as walkers etc. which there was an assortment of but at times a shortage of.

On the second Monday of each month from 8:30 to 10:30 A.M. the monthly blood pressure clinic was held by the visiting nurse and this was a bonus to the towns people. These clinics kept the people and doctors better informed and cut down on house calls for blood pressure problems. The clinic also made the townspeople more aware of the importance of diet, weight and exercise.

For the nine months-Jan. through Sept., 52 home visits were made, 276 miles traveled and \$349.00 donated to the agency by townspeople and was handed back to the association by Mrs. Audrey Nelson.

The visiting nurse was on duty from 8:00 A.M. to 11:00 A.M. Monday through Friday. After seven years service to the town, Mrs. Audrey Nelson, R.N. will no longer be of service to the association but she will always be happy to help if need be, via the telephone at 268-7254, to a person in need, or a shot to be given etc.

Respectfully submitted,

Audrey Nelson, R.N.  
Retired Oct. 1985 from  
Visiting Nurses Association

## OLIVER SMITH WILL ANNUAL REPORT 1985

Under the provisions of the Oliver Smith Will, several townspeople listed in the following categories received benefits during this year. Three brides, \$300.00; Three new boys signed up and one completed program, \$600.00. One boy was removed from the list. One widow, \$200.00 for a total of \$1,100.00

Youths working under an apprenticeship program may apply for benefits before the age of 19, but must serve until the age of 21. The sum of \$500.00 will be placed in a bank until the youth reaches the age of 21. The one year's interest is paid to Smith Charities and this money is in turn given to the tradesman at the age of 22. Brides (first marriage only applying within 90 days after marriage) may qualify for a gift of \$100.00. Nursing students may apply, within six months after entry into a nursing school, for a \$300.00 gift upon graduating with a R.N. degree. Widows with children under 18, who do not remarry and do remain within the Town may apply for \$200.00 annually.

Applications and information concerning benefits may be obtained from Raymond Heath, Jr., 5 Ewards Street, Haydenville, MA, 01039.

Respectfully submitted

Raymond Heath, Jr., Elector  
Oliver Smith Will



## BOARD OF HEALTH ANNUAL REPORT 1985

The Board of Health has had another busy year. During 1985 the Board has:

- Continued dye testing for sewer and septic problems.
- Responded to an increasing number of rental housing complaints. (These complaints have increased in number in each of the last three years).
- Attended several seminars on Public Health issues.
- Made routine inspections of restaurants and stores.
- Worked with other Town officials: The Building Inspector; The Sewer Commission; The Water Department; The Selectmen; The Planning Board; The Town Treasurer and the new Water Protection group.
- Performed inspection for new business and for business expansion and remodeling.
- Performed numerous site inspections regarding health and sanitation issues.
- Continued to fund:
  - The Goshen Ambulance
  - The Public Health Nurse
  - Flu Vaccination for the elderly
- Currently reading and preparing our response to the proposed: Williamsburg Hazardous Material and Underground Storage Control By-Law.
- Had some areas of failure:
  - We have been unable to find and sign on board an Animal Inspector. We must also note that the Town does not have a dog officer. These positions should be filled. We invite any interested parties to contact the Board of Health, The Selectmen, or the Police Dept.
  - We have not completed the recycling bins at our transfer station (Dump) as proposed. We intend to solicit assistance, material and manpower, during 1986 to complete this activity.\*

The second half of fiscal 1986 can best be characterized as the year of increased landfill/Transfer station costs. During fiscal 1985, the Board had entered into a 5 year contract with Calduwood Enterprises. This contract fixed haulage fees for 5 years. The contract could not, however, fix dumping charges. These dumping charges increased, as of January 1, 1986, by approximately 40%.\* As a result of these increases and a proposal to hire a half-time health agent\* the projected budget for the Board of Health for fiscal year 1987 shows an increase of nearly \$43,000.00. The Board and the Town of Williamsburg are facing yet another price increase in the cost of operation of the Town's Transfer Station. The cost of dumping compacted and non-compacted material at the Granby Landfill has been raised, effective January 6, 1986 by an average of 43 percent. This increase will act to increase the cost of operating our Transfer Station by approximately \$25,000.00 for fiscal 7/1/86 to 6/30/87. Furthermore this will add nearly \$15,000.00 in costs to the operation of the Transfer Station for the balance of Fiscal 85-86.

\* See below

The increased dumping costs are as follows: (items \* above)

- Compacted material: Increased from \$18.00 a ton to \$26.50 a ton. We average 2 compacted boxes a week. This translates to a yearly new cost of \$27,568.88. This increase is approximately 40%.
- Open box material: Increased from \$4.00 per yard to \$8.00 per yard plus a surcharge of \$0.50 per ton. Our average 50 yard open box will now cost approximately \$404.00 each. We have been sending, on (cont.)

average, an open box every 6 days or approximately 60 per year. This translates to a yearly new cost of \$24,240.00.

- Haulage fees: The transportation costs have been fixed by contract for a 5 year period. Based on historical data, that is we will require no more trips than in the past, this cost will be \$17,160.00.
- Total costs: The total, non-salary, non electricity, not stump-dump related , costs for operation of the Transfer Station projected for Fiscal 1986-87 will be: \$68,960.00.
- Costs for balance of Fiscal 1985-86: We estimate that this increase will approximate \$15,000.00. We will know better in February-March and will present this request to the Finance Committee.

#### Proposals:

- We are going to remove the open box ENTIRELY. This can be accomplished by compacting completely and totally each compacted load and calling Calduwood on Sunday when we need to have the box transported. We have been assured that Calduwood will respond in a timely fashion.
  - We are going to have a box placed at the transfer station for NEWSPAPERS ONLY. No cardboard. Cardboard must be compacted. Citizens MUST begin separating their trash.
  - We are going to have a second box placed at the transfer station for METALS. All metals should be placed in the metal box. NO TRASH, NO PAPER.
  - We are going to have to begin policing more stringently, what is deposited where.
    - a. Leaves, clippings, wood-clean-must be placed at the STUMP DUMP.
    - b. Papers, newsprint must be re-cycled.
    - c. metals must be re-cycled.
- REMEMBER EVERY ITEM THAT WE DO NOT SHIP TO GRANBY SAVES THE TOWN MONEY Every dollar returned will act to reduce our cost of operation.
- We are considering establishing bins for the collection of CLEAN green and white glass. Brown glass has NO value. Glass CAN NOT be mixed. Nor can it be dirty. We are not yet prepared to go ahead with this item.
  - We optimistically hope for a savings of + \$10,000.00 per year from items 1-4 based on discussions with Calduwood.

The Town of Williamsburg should seriously consider the hiring of a Health Agent to work under the direction of the Board of Health. Although the 1984 interlocal Cooperation Study did not support Williamsburg in it's efforts with the participating communities (Chesterfield, Cummington, Goshen, Hatfield, Huntington and Worthington); We wish to be given the authority to enter into discussion with Northampton and/or the University of Massachusetts regarding the part time use of an agent or agents.(perhaps on an hourly basis). We may be able to find Public Health graduate students who are qualified sanitarians who may be able to satisfy our needs and gain experience at the same time. We request that the dollar amount for expenditures be set at \$15,000.00 (12,000.00 new money) for Fiscal 1987.

Please be prepared to discuss the Board of Health and it's Fiscal 1987 budget on the Town Meeting floor.

Respectfully submitted,

Marion Hoar and John Brady  
Board of Health



## WILLIAMSBURG CONSERVATION COMMISSION ANNUAL REPORT 1985

The Conservation Commission, as appointed by the Board of Selectmen, plans to hold monthly meetings on the second Thursday of each month at 7:30 P.M. at the Town Offices. The Commission is empowered with the administration of General Law 131, Section 40 (The Wetland Protection Act) within the Town of Williamsburg. The Act covers any activity within a wetland, floodplain, or within a buffer zone of 100 feet from any river or stream. No work should commence in any wetland area without a prior filing of a Notice of Intent with the Conservation Commission.

During the year 1985, the Conservation Commission held two advertised hearings, one for a garage to be constructed in a floodplain and one for a bridge to be constructed over a stream. The Commission issued an Order of Conditions, (permit) on each project.

The Commission members also attended various Board of Appeals and Planning Board hearings to provide input where necessary. Commission members also inspected numerous sites to look into complaints and requests for advice. The Commission reviews Forest Cutting Plans and building permit requests when possible wetlands might be involved. The Commission issued a Certificate of Compliance on one project from 1984 which had been completed.

The Conservation Commission has copies of Wetland Regulations and application forms and will make them available to town residents upon request.

Respectfully submitted

Thomas C. Hodgkins, Chairman  
Conservation Commission

## BUILDING INSPECTOR'S REPORT 1985

In the year 1985, ninety three permits were issued. The total value of the permits issued was one million five hundred fifty seven thousand three hundred twenty one dollars.

Permits issued as follows:

- 15 single family dwellings with value of \$852,400.00
- 39 remodel and addition, value \$212,950.00
- 11 business remodeling, value \$368,700.00
- 2 swimming pools, value \$7,500
- 2 solar panels, value \$13,995.00
- 1 wood stove, no value
- 7 private garages, value \$43,200.00
- 16 storage sheds etc., value \$58,576

Respectfully submitted,

Benjamin Willcutt  
Building Inspector  
Plumbing Inspector

## REPORT OF THE POLICE DEPARTMENT 1985

The Chief of Police respectfully submits the following report for the Police Department for the year ending December 31, 1985.

During the year the Police Chief and four officers attended classes and seminars covering different aspects of police procedure. Four officers received re-certification in radar operation.

During the 1985 calendar year the department issued one hundred sixty-one citations for traffic violations. Twenty-two accidents were investigated. Forty-nine investigations were conducted and nine arrests were made.

Twenty-two License to Carry applications were processed and twenty-seven Fire Arms Identification Cards were issued.

Twenty police reports, requested by insurance companies and individuals, were mailed.

The total number of man hours worked were two thousand nine hundred and twenty-six.

The Department numbers seven part-time officers, one policewoman, and one secretary dispatcher.

Respectfully submitted,

Philip Cranston,  
Chief of Police

## REPORT OF THE FIRE DEPARTMENT 1985

The Williamsburg Fire Department answered 54 calls during 1985. Seventeen were grass or woodland fires, eight were vehicle accidents, seven appliance malfunctions, six chimney fires, three structure fires, two vehicle fires, six mutual aid to other communities, and five miscellaneous calls.

Training remains an important and time consuming part of the firefighters responsibilities. Our members attend drills run by our own officers. Drills are held in conjunction with the Chesterfield and Goshen Fire Department. We participate in School and Drills conducted by the Hampshire County Fire Defense Association with the co-operation of the County Commissioners. Special courses are conducted by the Massachusetts Firefighting Academy. At the present time we are trying to arrange for a knowledgeable person from outside our Fire Dept. to conduct regular training in an effort to improve our skills and efficiency.

There is a great deal of emphasis on fires and other incidents involving hazardous materials. It would be impossible for every community to prepare for such occurrences, however some effort is being made on a Regional basis to obtain materials and training necessary.

It is our desire to purchase a new Fire Truck. It is most important to keep a modern reliable truck in each of our two Fire Stations. At this Town Meeting the Fire Dept. will seek permission to obtain bids with an appropriation requested next Annual Town Meeting.

The presence of smoke detectors in each home is an asset of immeasurable value. Smoke detectors must be kept in working order. A problem with a smoke detector on it's placement must be solved by some means other than disconnecting it. This problem has surfaced especially in rented properties.

I wish to thank the Fire Fighters and officers of the Williamsburg Fire Department for their dedication to the Town and it's Fire Department, and for the time they give to insure the quality of service available from the Fire Department.

Respectfully submitted,

Roger A. Bisbee  
Fire Chief

## REPORT OF THE AMBULANCE SERVICE

In calendar year 1985 the Goshen Ambulance responded to 183 calls, treating 187 patients; 28 vehicle trauma, 29 trauma, 42 medical emergencies, 34 cardiac/ breathing difficulty, 16 routine transport, 20 treated on scene, 4 mutual aide, and 10 fire standby. We also covered 5 events in our area. Of the above calls there were 10 where A.L.S. (advanced life support) was provided by our EMT-I personnel.

We are quite pleased that we have 4 new EMT's. In Chesterfield, Deb Howard and Dave Keefe, in Goshen, Dave Guertin and in Williamsburg, Joy Cross. These new techs have been equipped with pagers and jumpkits. This brings our ranks to 22 Basic EMT's and 2 EMT-I, in Goshen-8Basics and one I, in Chesterfield 8 Basics and in Williamsburg 6 Basic and one I. Even with this number of people we still encounter times when it is difficult to staff the ambulance especially during the day. Because of this daytime dilemma our system of dispatching a tech from his/her town to the scene sometimes does not work and we are forced to send extra crew from Goshen to cover, especially to Williamsburg. Williamsburg, we need more volunteers from your town!!

Our congratulations to Mike Safford and Joe Guerin of Chesterfield who have completed the EMT-Intermediate class and are awaiting their State Exam.

In a effort to increase the level of training of Basic EMT's we assisted in lobbying OEMS to return the use of MAST (military anti shock trousers) to the Basic level. We were successful and courses are in the planning stages to train all EMT's in this skill. We also sponsored 6, 3 hour lectures by Dr. George Deering of Berkshire Medical Center. Dr. Deering is the medical advisor for our service. These programs were so well recieved that we have scheduled 6 more for 1986.

1986 is our 30th Anniversary. In the past we have had very generous community support and this year we drive for funds for a new vehicle and we will again look to the people to provide these funds by donations. We need approximately \$50,000.00. The Williamsburg Lions Club is assisting in these fund raising efforts and we are confident that we will reach our goal.

This year from donated funds we purchased a "Pac-RT" portable radio which allows the EMT to contact the hospital from the patients side. Also a "Lifestat" Blood pressure monitor was recieved which allows the techs to take multiple readings on the patient automatically freeing them to perform other lifesaving measures.

With thanks to those whose dedication make this service possible.

Respectfully submitted,

Francis S. Dresser  
Fire Chief/Ambulance Director

## HAYDENVILLE LIBRARY ANNUAL REPORT 1985

The Haydenville Library offers residents of our area a fine selection of popular new books and vintage old favorites. Residents both young and old enjoy the friendly atmosphere that our small library affords.

Current adult and juvenile selections were added to our collection this year. Books chosen to appeal to teenagers were provided by the Western Massachusetts Regional Library Bookmobile which has enriched our service to this age group. Our librarian also expanded the library services to the younger children and provided many new books in this category.

This year, Mr. Robert Olmstead volunteered several evenings of story hours which were greatly enjoyed.

The summer reading program continued to be very popular. Pre-school and Junior reading programs encouraged youngsters to set a personal reading goal throughout the summer. Participants created posters to carry the theme "Find Your Fantasy", and were rewarded with a "Make Your Own Sundae" party.

Diane Potter resigned as librarian but will continue as a volunteer, working with the children. The new librarian is Dorothy Mosher who is resuming the position she held several years ago.

Circulation	845
Books on Hand	2,715
Adults	1,651
Juvenile	1,064
New Books	60
Gifts	28
Discards	102

Respectfully submitted,

Mary Crampton, Chairman  
Diane Potter  
Gertrude Ramstrom



## BOARD OF APPEALS ANNUAL REPORT 1985

1) Curtis Hamilton, 21 South Main Street, Haydenville, (1/7/85), was granted permission to have a new hearing on a previous request.

2) Dennis Doran for the Last Chance Saloon, Main Street, Haydenville, (3/27/85), was denied a special permit (Section IV, Paragraph 3.1-b) to have a second oversize sign.

3) Ralph and Norman Graves, 44 Main Street, Williamsburg, (4/1/85), were granted a variance (Section III, Paragraph 1-a) with restrictions to expand a building so that it will be closer to lot lines than permitted under the Protective By-Law.

4) Robert M. Higgins, Williamsburg Road, Worthington, (5/6/85), was granted a special permit (Section IV, Paragraph 3-i), with restrictions to sell used cars.

5) David A. Johnson, 112 Ashfield Road, Williamsburg, (5/16/85). was granted a variance (Section III, Paragraph 1-a) to build a garage closer to a lot line than permitted under the Protective By-Law.

6) Lee H. Lashway, 94 Audubon Road, Leeds, (6/17/85, was denied a special permit (Section IV, Paragraph 3-i) to buy, sell, and repair used motor vehicles.

7) Joseph Nuzzi, 15 Main Street, Williamsburg, (6/27/85) was granted a special permit (Section IV, Paragraph 3.1b) to have an oversize sign.

8) David A. Johnson, 112 Ashfield Road, Williamsburg, (7/11/85), was granted a special permit (Section II, Paragraph A-3-B) to build a garage in the Flood Plain. He was also granted a variance (Section II, Paragraph A-3-b-3) from the requirement of certification by a registered professional engineer.

9) Matthew Ingellis, 1 North Farms Road, Haydenville, (8/8/85), was denied a special permit (Section IV, Paragraph 3-i) to have an auto body shop.

10) Ann H. Salguero, Main Street, Williamsburg, (8/15/85), was granted a variance (Section III, Paragraph 1-a) to continue having her house too close to property line. She was also granted a variance (Section III, Paragraph 1-b) to continue to use a lot with less than the required frontage as a building lot.

11) Herbert Childs, Joseph and Jeannette Larareo, d.b.a. The Village Green, 93 Main Street, Haydenville, (9/16/85), were granted a special permit (Section IV, Paragraph 3.1-b) with restrictions to have an oversize sign.

12) Jane Sinauer, 374 Old Montague Road, Amherst, (9/16/85), was granted a special permit (Section IV, Paragraph 3-c) with restrictions to have a recreational facility on Hyde Hill. She was also granted a variance (Section III, Paragraph 1-c) with restrictions to have more than one principal structure on a registered building lot.

13) Lionel Boutin, 106 Ashfield Road, Williamsburg, (11/12/85), was granted a special permit (Section II, Paragraph 3-b) to improve his home located in the Flood Plain.

Respectfully submitted,

Marjorie Dunphy, Clerk  
Board of Appeals

## COUNCIL ON AGING ANNUAL REPORT 1985

The year 1985 was one of continued growth and a change in Directors. Mrs. Parmalee Jones who became our Director on August 20, 1984 served us for six months in a very receptive and understanding manner. On February 1, 1985 she submitted her resignation as Director as it became necessary because of added responsibilities at home. She left on March 2, 1985. In a short time, after a committee review of applications, Ms. Martha Hess was appointed as the new Director and joined us in April. Under her direction, we moved along with the usual path of the Council with progress and interest. Helen Kellogg resigned from the Elder Service Corps where she was Acting Director.

The Haydenville-Williamsburg Regional Center is pleased to report the highlights of 1985. The Department of Elder Affairs (MA State DEA) awarded the Council a Grant and combined with an additional funding from Highland Valley Elder Services and a sharing fund from Goshen we maintained the salary of the Director and extended our mailing of the Hilltown Newsletter to the six Hilltowns in the regional area.

The Hilltown Transportation Van, in which we share the support, continued to be maintained for our senior citizens to meet their needs, i.e., medical appointments, shopping trips and incidental requests for transportation on the one day that was assigned to the Regional Center.

We continued to offer valued services such as the Brown Bag food distribution, hot lunches served at the Meal Site five days a week, including the "Meal on Wheels" for the home bound. The Fuel Assistance Application forms were available and processed for persons needing this service. The Foot Clinic and Blood Pressure Clinics were open to all seniors in the area. We often had special speakers on pertinent items of interest come to the Center.

The Activities Club continued to have monthly Birthday luncheons. We observed the Older Americans Month in May with a potluck luncheon at the Center. The Annual Christmas Party was held at the Whale Inn with over one hundred in attendance. Other activities included chair caning, needlework and lampshade class.

Our Travel Club had many interesting trips. One in particular was the Ottawa Tulip Festival, a beautiful sight. There have been many day trips including trips to the Coachlight Theater in Windsor Connecticut.

The Council on Aging welcomed a new member to the Board to fill the vacancy made by the resignation of Rev. Joan Williams. The newest member of the Board is Mrs. Athena Warren.

We wish to express our sincere appreciation to the Town of Williamsburg for their support and understanding of the growth and development of the Senior Drop-In and Meal Site Center. To the many individuals who have assisted and shared in the progress of this 1985 year we are very grateful. We look forward with continued energy and anticipation for the 1986 season. Most of all we look forward to many of you dropping in and sharing what the Center has to offer.

Respectfully submitted,

Eleanor D.G. Bowie, Secretary  
Council on Aging



## JURY LIST 1985

Nancy B. Allen	Stephen R. Johnson	William J. Turner
Richard Amberman	Leah D. Kellogg	Irene R. Upham
Blanche F. Batura	Walter J. Kopka, Sr.	Harvey G. Versailles
Lois E. Bazluke	Mark W. Kosior	Susan Walter
Rita D. Bennett	Michael A. LaCasse, Sr.	Henry J. Warner, Sr.
Diane M. Cerreta	Jeannette M. Larareo	Shirley J. Warner
Micheline Champagne	Dorothy P. Leese	Betty J. Weaver
Sondra K. Clark	James F. Lucey	Robert M. Weiss
Rosalie Connell	Sheri A. Marti	Jeffrey Weissberg
James S. Copen	Margaret E. Michaud	Phyllis E. Wilhelm
Anne M. Cross	Thomas A. More	Roger G. Williams
Lois E. Cross	Georgina L. Moroney	Samuel R. Williston
Lisa Marie Decarolis	Margaret P. Nelson	Brian F. Adams
Lillian M. Derrig	Donald A. Nichols	Bernard R. Bachand
Leonel P. Dextraze	Steven E. Parsons	Marilyn B. Everett
Steven G. Dickinson	Martha L. Phinney	Kathering I. Hall
James A. Didonato	John F. Pieraccine	William C. McAvoy
Lena L. Dufresne	David G. Pittman	Wendy Poudrier
Susan L. Eddy	Mary C. Hannon Pohanka	Sarah E. Smith
Eleanor Fallon	Donald J. Rayno	Helen L. Wells
Judith L. Formanek	Dathy Hofer Reid	
Edward M. Godleski	Olive I. Sincage	
Lillian Hillenbrand	Keith W. Smith	
Thomas Haxo	David A. Steidler	
Edward J. Heath	Margaret Superior	
Harris B. Hinchcliff	Peter E. Tewhill	
Daniel P. Jarvis	Diane E. Torrey	

Town of Williamsburg, Massachusetts  
FY1985 Town Treasurer Report

Description of Receipt:	Amounts FMD	Local Tax	Motor	Sewer	State AFD	Other	Interest	Total General Cash
Annual Categorized TILS:	\$1,064,330.20	\$73,602.69	\$17,649.25	\$494,713.47	\$270,914.57		\$43,387.36	
July, 1984	\$582,907.54	\$49,349.56	\$4,004.36	\$285.80	\$0.00	\$20,603.30	\$3,877.00	\$661,027.58
August	388,540.90	15,881.50	0.00	0.00	19,990.50	1,377.77	3,736.85	446,189.42
September	312,056.57	9,009.04	11,363.06	290.80	69,663.15	35,271.77	2,688.51	349,258.96
October	347,259.04	15,955.14	11,272.74	2,271.58	1,618.00	18,164.10	2,688.51	349,258.96
November	279,582.80	283,393.51	2,026.20	4,430.77	735.18	18,917.10	2,236.36	609,322.52
December	422,427.20	190,560.04	3,443.99	898.56	119,739.90	16,560.98	3,456.44	757,087.11
January	597,393.32	22,007.11	3,091.09	0.00	3,308.00	33,791.47	3,773.88	663,364.87
February	486,402.64	36,080.58	2,644.35	726.00	32,689.94	16,879.20	3,552.00	578,974.71
March	477,673.31	26,764.17	573.50	1,316.50	117,512.30	40,276.48	2,802.32	666,918.98
April	558,807.69	235,466.72	9,489.88	5,203.76	0.00	21,271.52	3,289.98	833,529.55
May	725,679.43	158,791.31	3,832.45	1,744.02	17,083.50	15,830.90	6,407.53	929,469.14
June, 1985	766,167.91	21,071.52	3,058.55	481.06	112,375.00	15,405.48	4,461.82	923,021.34

Description of Receipt:	Amounts FMD	Rev Sh Gnt	Interest	Total Revenue Sharing	Total Stabilization
Annual Categorized TILS:	\$1,064,330.20	\$73,602.69	\$17,649.25	\$494,713.47	\$270,914.57
July, 1984	\$71,827.48	\$7,154.00	\$637.28	\$79,618.76	\$114,668.90
August	47,053.76	0.00	693.11	47,746.87	116,785.85
September	47,746.87	0.00	398.14	48,145.01	117,312.98
October	48,145.01	7,157.00	413.60	55,715.61	117,891.43
November	55,715.61	0.00	428.80	56,144.41	119,998.38
December	55,284.41	0.00	439.14	55,723.55	120,570.14
January	51,718.55	4,171.00	357.02	56,246.57	121,126.49
February	56,246.57	0.00	358.93	56,605.50	123,226.33
March	56,605.50	0.00	340.59	56,946.09	124,332.94
April	56,946.09	4,171.00	401.27	61,518.36	126,386.36
May	61,518.36	0.00	381.63	61,899.99	171,941.03
June, 1985	60,588.65	0.00	370.93	60,959.58	

Description of Receipt:	Amounts FMD	Principal	Interest	Total Stabilization
Annual Categorized TILS:	\$22,653.00	\$5,220.44		
July, 1984	\$74,335.17	\$40,163.00	\$170.73	\$114,668.90
August	114,668.90	0.00	2,116.95	116,785.85
September	114,785.85	0.00	527.13	117,312.98
October	117,312.98	0.00	578.45	117,891.43
November	117,891.43	0.00	2,106.95	119,998.38
December	119,998.38	0.00	571.76	120,570.14
January	120,570.14	0.00	551.25	121,126.49
February	121,126.49	0.00	2,099.84	123,226.33
March	123,226.33	0.00	511.65	124,332.94
April	123,737.98	0.00	594.96	124,332.94
May	124,332.94	0.00	2,053.42	126,386.36
June, 1985	126,386.36	45,000.00	557.67	171,941.03

Annual Categorized TILS: \$85,163.00 \$12,445.86  
TOTAL TOWN TREASURER RECEIPTS: \$2,819,150.03

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General Cash Expended      General Cash deposits      Balance, General Cash
-----
July, 1984      $272,486.68      $388,540.90      $661,027.58
August      134,132.85      312,056.57      446,189.42
September      94,102.72      347,259.04      441,361.76
October      119,646.11      279,582.80      399,228.91
November      186,895.32      422,427.20      609,322.52
December      159,693.79      597,393.32      757,087.11
January      176,962.23 **      486,402.64      663,364.87
February      101,301.40      477,673.31      578,974.71
March      108,111.29      558,807.69      666,918.98
April      107,850.12      725,679.43      833,529.55
May      163,301.23      766,167.91      929,469.14
June, 1985      172,496.47      750,524.87      923,021.34
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Totals: \$1,796,980.21  
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\*\* January Warrants as written totalled \$176,967.23, and included a non-cash expenditure of \$5.00.

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#####
Revenue Sharing Spent      Revenue Sharing Deposits      Balance, Revenue Sharing
-----
July, 1984      $32,565.00      $47,053.76      $79,618.76
August      0.00      47,746.87      47,746.87
September      0.00      48,145.01      48,145.01
October      0.00      55,715.61      55,715.61
November      860.00      55,284.41      56,144.41
December      4,005.00      51,718.55      55,723.55
January      0.00      56,246.57      56,246.57
February      0.00      56,605.50      56,605.50
March      0.00      56,946.09      56,946.09
April      0.00      61,518.36      61,518.36
May      1,331.34      60,568.65      61,899.99
June, 1985      2,364.33      58,575.25      60,939.58
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Totals: \$41,125.67  
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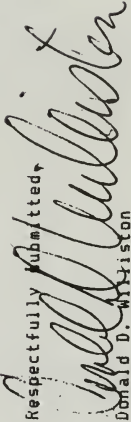
#####
Stabilization spent      Stabilization Deposits      Balance, Stabilization
-----
July, 1984      $0.00      $114,668.90      $114,668.90
August      0.00      116,785.85      116,785.85
September      0.00      117,312.98      117,312.98
October      0.00      117,891.43      117,891.43
November      0.00      119,998.38      119,998.38
December      0.00      120,570.14      120,570.14
January      0.00      121,126.49      121,126.49
February      0.00      123,226.33      123,226.33
March      0.00      123,737.98      123,737.98
April      0.00      124,332.94      124,332.94
May      0.00      126,386.36      126,386.36
June, 1985      0.00      171,944.03      171,944.03
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Totals: \$0.00  
=====

Total Treasury Receipts: \$2,819,150.03  
 Total Treasury Spent: \$1,838,105.88  
 Total Remaining, 6/30/1985: \$981,044.15  
 981,044.15

June 30, 1985 Balances:	General Cash	Revenue Sharing Cash	Stabilization Fund
	-----	-----	-----
	\$750,524.87	\$58,575.25	\$171,944.03
	-----	-----	-----
FY 1985 Warrants Payable:	\$99,410.89	\$1,400.00	\$0.00
	-----	-----	-----
Cash available, FY 1986:	\$651,113.98	\$57,175.25	\$171,944.03
	=====	=====	=====

Respectfully Submitted,  
  
 Donald D. Wilkison  
 Town Treasurer

TOWN PUBLIC CHARITY REPORTING FORM (SUBSTITUTE FORM T.P.C.)  
Report for period ending June 30, 1985

Town of Willissburg

General Information:

Name of fund :  
date of creation :  
purpose :

Beginning Balance :  
How Invested :  
gains and losses :

Principal Account

ending principal :  
MARKET VALUE

Name of fund	date of creation	purpose	Beginning Balance	How Invested	gains and losses	additions to principal	ending principal	MARKET VALUE
1 D G Spelman Fund	1924	support of schools	\$41,854.87	Investment Fund	\$0.00	\$0.00	\$41,854.87	\$41,854.87
2 Ethel Curry Fund	1939	support of schools	1,000.00	Investment Fund	0.00	0.00	1,000.00	1,000.00
3 Albert D Sanders Fund	1862	support of schools	6,679.73	Investment Fund	0.00	0.00	6,679.73	6,679.73
4 RT Dunphy (Dunphy)	1956	support of schools	10,186.01	Investment Fund	0.00	0.00	10,186.01	10,186.01
5 RT Dunphy (Jaeas)	1956	support of schools	10,378.42	Investment Fund	0.00	0.00	10,378.42	10,378.42
6 S. Worth (Jaeas)	1919	support of schools	8,549.10	Investment Fund	0.00	0.00	8,549.10	8,549.10
7 S. Worth (Jaeas)	1919	support of schools	8,549.10	Investment Fund	0.00	0.00	8,549.10	8,549.10
8 Daniel Collins Fund	1898	support of schools	61,637.92	Bank Common Stocks	23,000.99	0.00	84,638.91	255,189.00
9 Albert S. Mills	1921	Worthy Poor	5,000.00	Investment Fund	0.00	0.00	5,000.00	5,000.00
10 Whiting Street fund	1878	Worthy Poor	5,574.25	Investment Fund	0.00	0.00	5,574.25	5,574.25
11 Lysan D. West Fund	1925	Worthy Poor	700.00	Investment Fund	0.00	0.00	700.00	700.00
12 Henry W. Warner Fund	1906	Worthy Poor	7,301.36	Investment Fund	0.00	0.00	7,301.36	7,301.36
13 Elacke West Fund	1912	Worthy Poor	1,773.51	Investment Fund	0.00	0.00	1,773.51	1,773.51
14 Christian J. Hills Fund	1932	Worthy Poor	5,000.00	Investment Fund	0.00	0.00	5,000.00	5,000.00
15 Henry M. Hills Fund	1931	Worthy Poor	17,844.22	Investment Fund	0.00	0.00	17,844.22	17,844.22
16 Mary L. Washburn Fund	1923	Worthy Poor	5,000.00	Investment Fund	0.00	0.00	5,000.00	5,000.00
17 Mary L. Washburn Fund	1923	Worthy Poor	5,000.00	Investment Fund	0.00	0.00	5,000.00	5,000.00
18 WCU "Close" Fund	1929	Student Scholarship	418.34	Investment Fund	0.00	0.00	418.34	418.34
19 Warner-Bradley	1959	Town Clocks	4,100.00	Investment Fund	0.00	0.00	4,100.00	4,100.00
20 Warner-Bradley		Cemetery Care	100.00	Investment Fund	0.00	0.00	100.00	100.00
21 Frederick L. Main		Cemetery Care	250.00	Investment Fund	0.00	0.00	250.00	250.00
22 Baser, Graves & Knight		Cemetery Care	100.00	Investment Fund	0.00	0.00	100.00	100.00
23 Helen E. Jaes Fund		Cemetery Care	875.00	Investment Fund	0.00	0.00	875.00	875.00
24 Soldiers' and Sailors	1918	support of schools	2,944.11	Investment Fund	0.00	0.00	2,944.11	2,944.11
25 Arthur J. King Land	1911	military from town	440.00	Investment Fund	0.00	0.00	440.00	440.00
26 Grassworth's Be use	1983	beautification	11,270.96	cert of Dep & Inv Fund	1,487.76	1,055.00	13,813.72	13,813.72
	1984	Federal Grant	0.00	Investment Fund	0.00	0.00	0.00	0.00

TOTALS: \$210,259.18

\$24,488.75

\$1,055.00

\$235,802.93

\$406,333.02





TOWN OF WILLIAMSBURG, MASSACHUSETTS, INVESTMENT FUND

Table of Principal receipts and disbursements

Balance forward from FOURTH ACCOUNT:	
1 October 1, 84 Onslow G Spelman Fund	\$194,870.00
2 October 1, 84 Albert D Sanders Fund	4,500.00
3 October 1, 84 Anne T Dunphy for ATD School	700.00
4 October 1, 84 Anne T Dunphy for HEJ School	1,100.00
5 October 1, 84 Byron Loomis Fund	1,500.00
6 October 1, 84 Daniel Collins Fund	900.00
7 October 1, 84 Albert S Hills Fund	2,500.00
8 October 1, 84 Whiting Street Fund	800.00
9 October 1, 84 Henry W Warner Fund	200.00
10 October 1, 84 Christian J Hills Fund	1,600.00
11 October 1, 84 Henry M Hills Fund	1,600.00
12 October 1, 84 Mary L Main Fund	3,000.00
13 October 1, 84 WCTU Fund	500.00
14 October 1, 84 Helen E James Fund	700.00
15 October 1, 84 Brassworks' Re-use Fund	400.00
16 January 1, 85 Ethel Curry Fund	10,000.00
17 January 1, 85 Ellsworth Hyde Fund	300.00
18 January 1, 85 Lynan D Wait Fund	300.00
19 January 1, 85 Electa Wait Fund	200.00
20 January 1, 85 William J Sheehan Fund	400.00
21 January 1, 85 Warren--Bradley Fund	20.00
22 January 1, 85 Baker Graves & Knight Fund	20.00
23 January 1, 85 Frederick W Main Fund	120.00
24 January 1, 85 Womens Club Sold & Sails	80.00
Arthur J King Fund	20.00
Total, Schedule A:	1,100.00
Total, Schedule A:	
1 March 1, 1985 Daniel Collins Fund	\$227,470.00
2 May 1, 1985 Brassworks' Re-use Fund	\$4,500.00
Total, Schedule B:	10,000.00
Total, Schedule B:	
Schedule C, Balances (for breakdown, see Balance Sheet)	\$14,500.00
Total, Schedule C:	
\$212,970.00	

TOWN OF WILLIAMSBURG, MASSACHUSETTS, INVESTMENT FUND

Table of Income Receipts and Disbursements

Balance forward from FOURTH ACCOUNT:	
1 July 1, 1984 monthly receipts	\$5,291.91
2 August 1 monthly receipts	2,105.64
3 September 1 monthly receipts	1,437.85
4 October 1 monthly receipts	1,415.76
5 November 1 monthly receipts	1,779.84
6 December 1 monthly receipts	1,600.47
7 January 1 monthly receipts	2,142.78
8 January 1 posting error, Hampshire Natl	0.03
9 February 1 monthly receipts	2,132.95
10 March 1 monthly receipts	1,597.36
11 April 1 monthly receipts	1,623.13
12 May 1 monthly receipts	1,947.42
13 June 1 monthly receipts	1,520.65
Total, Schedule D:	1,967.34
Total, Schedule D:	
\$26,563.13	
1 July 1, 1984 Distribution effective date	
2 October 1 due Onslow G Spelman Fund	\$5,090.32
3 October 1 Distribution effective date	4,982.96
4 October 1 posting error, Hampshire Natl	0.01
5 January 1 Distribution effective date	5,523.10
6 April 1 Distribution effective date	5,353.43
Total, Schedule E:	\$21,127.70
Total, Schedule E:	
Schedule F (For Breakdown, see Balance Sheet)	
\$5,435.43	

TOWN OF WILLIAMSBURG, MASSACHUSETTS,  
INVESTMENT FUND BALANCE SHEET

June 30, 1985

UNITS OF INVESTMENT HELD BY MEMBER TRUSTS:  
DISTRIBUTABLE INCOME 6/30/85:

\$212,970.00  
5,435.43  
-----  
\$218,405.43  
-----

TOTAL:

BANK DEPOSITS:	BOOK	VALUE:	MATURITY	PRINCIPAL	INCOME	MARKET
=====	=====	=====	=====	=====	=====	=====
HERITAGE #1160	\$50,000.00		12/16/86	\$50,000.00		\$50,000.00
NORTHAMPTON INSTITUTION FOR SAVINGS #8494	50,000.00		1/08/87	50,000.00		50,000.00
NORTHAMPTON INSTITUTION FOR SAVINGS #7748	8,675.31		LIQUID	8,675.31		8,675.31
FLORENCE SAVINGS BANK #329-63	10,000.00		10/16/85	10,000.00		10,000.00
FLORENCE SAVINGS BANK #35/31	15,410.26		LIQUID	15,410.26		15,410.26
NORTHAMPTON CO-OPERATIVE BANK #1522	18,039.94		LIQUID	18,039.94		18,039.94
BIS-NONOTUCK SAVINGS BANK#2085	12,198.26		LIQUID	12,198.26		12,198.26
UNITED SAVINGS BANK #3400	7,836.84		LIQUID	7,836.84		7,836.84
HAMPBIRE NATIONAL BANK #7809	2,618.37		LIQUID		2,618.37	2,618.37
HAMPBIRE NATIONAL #2551	5,594.59		LIQUID	4,071.89	1,522.70	5,594.59
HAMPBIRE NATIONAL BANK CHECK.	1,000.00		LIQUID		1,000.00	1,000.00
Cash on Hand	294.36				294.36	294.36
TOTAL BANK DEPOSITS	\$181,667.93			\$176,232.50		\$5,435.43 \$181,667.93
						-----

## BONDS:

\$3000 NORTHERN STATES POWER	\$3,000.00	1987	\$3,000.00	\$2,718.75
\$5000 JERSEY CENTRAL P&L	5,000.00	1987	5,000.00	4,700.00
\$9000 PACIFIC GAS & ELECTRIC	9,000.00	1991	9,000.00	6,840.00
\$5000 MANUFACTURER'S HANDOVER	3,050.00	2004	3,050.00	3,612.50
\$5000 CHESAPEAKE & POTOMAC BL	3,400.00	2009	3,400.00	3,900.00
\$5000 WISCONSIN BELL	3,093.75	2014	3,093.75	3,656.25
\$5000 RETNA LIFE & CASUALTY	3,293.75	2007	3,293.75	4,037.50
\$5000 BELL TELEPHONE OF PA.	3,650.00	2014	3,650.00	4,325.00
\$5000 PACIFIC NW BELL	3,250.00	2010	3,250.00	3,881.25
	-----		-----	-----
TOTAL BONDS:	\$36,737.50		\$36,737.50	\$0.00 \$37,671.25
	-----		-----	-----
TOTAL OF FUND, JUNE 30, 1985:	\$218,405.43		\$212,970.00	\$5,435.43 \$219,339.18
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INCOME DISTRIBUTED, FY 1985:	\$20,929.81			
AVERAGE PARTICIPATION, FY 85:	\$215,670.00			
COMBINED YIELD, FY 1985:	9.70%			

To the Honorable Board of Selectmen  
Town of Williamsburg, Massachusetts

Gentlemen:

I submit herewith the final report of the twelve month fiscal period from July 1, 1984 to June 30, 1985. You will find attached a statement of receipts and payments for this period together with the Balance Sheet, Debt Statement, and Trust funds Income and Expenditure Statements.

I would like to sincerely thank those who gave me their assistance and cooperation during this year.

Respectfully submitted,

Carl W. Satterfield, Jr  
Town Accountant

SUMMARY OF RECEIPTS AND PAYMENTS FOR THE FISCAL PERIOD  
JULY 1, 1984-JUNE 30, 1985

Cash on Hand, July 1, 1984		
General Cash	74954.24	
Revenue Sharing Cash	1077.86	
General Cash Investments	507953.30	654735.02
Revenue Sharing Cash Investments	70749.62	
Plus Receipts for Fiscal 1985		
General cash Receipts (1076670.66)	3041268.17	
Revenue Sharing Cash Receipts (43060.67)	70934.11	
General Cash Investments Receipts	1260264.36	
Revenue Sharing Cash Investments Receipts	29386.30	
Adjustment to General Cash	5.06	4401858.00
Less Payments for Fiscal 1985		
General Cash Payments (1260264.36)	3010569.87	
Revenue Sharing Cash Payments (29386.30)	70511.97	
General Cash Investments Payments	1076670.66	
Revenue Sharing Cash Investments Payments	43060.67	4247492.90
General Cash Warrant Payable	46679.73	
Total Cash on Hand, June 30, 1985		809100.12
Cash on Hand, June 30, 1985		
General Cash	58977.87	
Revenue Sharing Cash	1500.00	
General Cash Investments	691547.00	809100.12
Revenue Sharing Cash Investments	57075.25	

NOTES: 1. Figures in parentheses represent investment cash.

2. Investment cash figures do not represent actual cash receipts or payments and, therefore, cause an overstatement of payments and receipts for the fiscal period described.

## RECEIPTS-1985

## TAXES:

Current Real Estate	828276.56	
Current Personal Property	26924.03	
Previous Real Estate	83698.99	
Previous Personal Property	1179.62	
Tax Title Redemptions	151.46	940230.66

## LICENSES &amp; PERMITS:

Liquor	7770.00	
Late Closings	1350.00	
Automatic Music	955.00	
Sunday Sales	40.00	
Live Entertainment	180.00	
Tag Sales	178.00	
Used Car	160.00	
Common Victualler	125.00	
Innkeeper	10.00	
Raffles & Bazaars	20.00	
Auctioneer	10.00	
Ice Cream	10.00	
Beer & Wine	1355.00	
Pool Table	60.00	
Amusement Devices	160.00	
Ammunition	6.00	
Gunsmith	30.00	
Cable-TV	202.00	12621.00

COURT:	7450.00
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## FEDERAL GRANTS AND GIFTS:

Revenue Sharing	22653.00	
Title I Schools	16524.00	39177.00

## STATE GRANTS AND GIFTS:

Loss of Taxes-Veterans	3822.00
Loss of Taxes-Widows/Others	2062.00
State Election Mandate	510.00
Loss of Taxes-Blind	175.00
Arts Lottery	1381.00
Veterans' Benefits Refund	3231.58
Chapter 70-School Aid	269498.00
School Department	1618.00
Loss of Taxes-State Property	685.66
Highways-Ch. 329 Construction	20741.00
Loss Of Taxes	8022.77
Local Aid Lottery	59583.00
Aid To Non MDC Communities	3280.00
Unidentified	1678.00
Council on Aging Grants	9912.00
Right To Know Law Mandate	396.00
Highway Improvement-Ch. 637	18924.00
Flood Damage	13154.91



Highway Maintenance	23689.00	
Aid To Libraries	649.00	
School Transportation	27029.00	
Highways-Ch. 355 Construction	15098.50	485140.42

## COUNTY GRANTS AND GIFTS:

County Dog Fund		303.11
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## PRIVILEGES:

MVE Current Year	46197.35
MVE Previous Year	33780.98
Previous Farm Animal Excise	433.50
Current Forest Land	974.70

## GENERAL GOVERNMENT:

Board of Appeals	350.00	
Office Sales	114.55	
Timber Sales	939.00	
Conservation Commission	110.00	1513.55

## PROTECTION OF PERSONS AND PROPERTY:

Police Revolving Fund	5589.90	
Building Inspector	2659.72	
Electrical Inspector	965.00	
Pistol Permits	200.00	
Gun Registrations	42.00	
Insurance Investigations	85.00	
Dog License Penalties	129.00	
Parking Violations	1080.00	
Work Permits	390.00	
Gas Inspector	30.00	
Registry of Motor Vehicles Surcharge	20.00	
False Alarm Charges	85.00	11275.62

## PUBLIC HEALTH:

Plumbing Inspector	538.00	
Septic Tank Inspections	440.00	
Dump Stickers	5304.00	6282.00

## HIGHWAYS:

Machine Earnings	1814.10	
Construction Interest	2173.91	
Snow Plowing	360.00	4348.01

## SCHOOL DEPARTMENT:

School Revolving Fund	40.54	
Chicken Antitrust Refund	49.52	
Custodial Fees	125.37	
Gymnasium Rental	65.00	280.43

## CAFETERIA:

Federal Receipts	8171.91	
State Receipts	1129.16	
Local Receipts	11143.04	20444.11

## WATER DEPARTMENT:

Water Rates	42678.79	
Water Miscellaneous	3144.56	
Timber Sales	27651.84	
Water Liens	1189.30	74664.49

## SEWER DEPARTMENT:

Sewer Rates	16650.25	
Sewer Betterments	14521.00	
Lump Sum Betterments	5793.00	
Sewer Betterment Interest	11742.20	
Betterment Release Fees	36.00	
Sewer Connections	1000.00	
Sewer Liens	342.80	50085.25

## INTEREST:

Collector's Interest	6691.37	
Treasurer's Deposits	41170.37	
Arts Lottery Interest	43.08	47904.82

## INDEBTEDNESS:

Anticipation Of Aid To Highways		39184.00
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## CASH INVESTMENTS:

General Cash	1076670.66	
Revenue Sharing Cash	43060.67	1119731.33

## AGENCY INVESTMENT TRUST:

Federal withholding Taxes	65242.05	
State Withholding Taxes	22052.00	
Teachers' Retirement	15503.88	
County Retirement	10094.23	
Blue Cross/Blue Shield	16414.51	
Teachers' Insurance	526.56	
MTA-NEA Dues	2988.08	
Teachers' Annuities	13911.86	
Life Insurance	259.10	
Dog Licenses For County	685.50	
Meals Tax	55.56	
Collector's Costs & Fees	3154.00	
Revenue Sharing Interest	5220.44	
Lumbering Bonds	100.00	156207.77

## GIFTS TO TOWN:

Highland Valley Elders Grant	950.00	
Recreation-Tennis Court Gift	700.00	
Goshen Gift To Council On Aging	25.00	1675.00

## REFUNDS RECEIVED:

Treasurer-Expenses	35.00	
Collector-Expenses	321.00	
Water Dept.-Expenses	725.50	
Recreation-Expenses	12.60	
Insurance	6491.25	
Health-Expenses	0.50	
Fire Department-Expenses	0.07	
Hampshire Regional High School	2117.00	
Selectmen-Advertising	35.91	
Planning Board	50.00	
Highways-Expenses	5.95	
Tree Warden	684.80	
Town Counsel	620.00	
Sewer Commission-Labor & Expenses	976.00	
Veterans' Benefits	17.39	
Assessors-Labor & Expenses	21.40	
Haydenville Library	0.35	12114.72

## MISCELLANEOUS:

Automobile Accident Settlement	675.00	
Teachers' Annuities	102.65	
Legal Notice Reimbursement	84.80	
Timber Damages	10.00	
Bad Check Fee	10.00	
Bank Error Refund	0.01	882.46
	RECEIPTS TOTAL	3112202.28

## PAYMENTS - AGENCY, INVESTMENT &amp; TRUST

## AGENCY:

County Tax Assessment	45127.46	
Lower Pioneer Valley Transit Authority Assessment	9526.00	
State Parks & Reservations Assessment	8784.00	
State Audit Assessment	6575.00	
County Hospital Assessment	905.37	
Motor Vehicle Excise Bills Assessment	365.00	
Lower Pioneer Valley Pollution Assessment	356.00	
Registry of Motor Vehicles Surcharge Assessment	10.00	71648.83

## INVESTMENT:

General Cash Investments	1260264.36	
Revenue Sharing Cash Investments	29386.30	1289650.66

## TRUST:

Federal Withholding Taxes	65242.05
State Withholding Taxes	22035.07
Blue Cross-Blue Shield	16231.09
Teachers' Retirement System	15504.08
School Employees' Annuities	14932.39
County Retirement System-Employees' Share	10086.93
MTA-NEA Dues	2070.00

Teachers' Insurance	526.56	
Life Insurance	261.16	
Dog Licenses For County	675.50	
Collector's Costs & Fees	3161.00	
Police Department Revolving Fund	5659.20	
School Department Revolving Fund	40.54	
Meals Tax	55.56	156481.13

## REFUNDS PAID

Real Estate-1984	657.00	
Real Estate-1985	851.71	
Motor Vehicle & Trailer Excise-1983	210.24	
Motor Vehicle & Trailer Excise-1984	897.84	
Motor Vehicle & Trailer Excise-1985	201.60	2818.39

## GENERAL GOVERNMENT

## PAYMENTS

Moderator		
(Appn. 50.00)		50.00
Finance Committee		
(Appn. 100.00)		
Dues	55.00	
Printing ,Postage & Stationary	14.26	69.26
Selectmen-Salaries		
(Appn. 3000.00)		3000.00
Selectmen-Expenses		
(Appn. 1540.00, Refund 35.91)		
Meetings & Mileage	818.20	
Telephone	221.25	
Dues	211.00	
Advertising	79.60	
Labor	70.00	
Flowers	66.35	
Printing, Postage & Stationary	62.80	1529.20
Selectmen-Advertising		
(Appn. 500.00, Transfer 303.78)		803.78
Electrical Inspector		
(Appn. 750.00, Transfer 349.84)		
Inspections	1075.50	
Printing & Postage, Stationary	24.34	1099.84
Board of Appeals		
(Appn. 500.00, Transfer 595.55)		
Clerk	785.00	
Printing, Postage & Stationary	213.75	
Advertising	41.85	
Dues	30.00	
Office Supplies	24.95	1095.55
Board of Appeals Encumbrance		
(Balance Forward 14.00)		
Advertising		13.85
Constable		
(Appn. 100.00)		100.00
Accountant-Salary		
(Appn. 6440.00)		
Legal Services	172.50	
Meetings & Mileage	85.00	
Calculator	40.00	
Calculator Maintenance	40.00	
Office Supplies	22.00	
Dues	15.00	
Law Books	13.00	
Printing, Postage & Stationary	10.68	398.18

Treasurer-Salary		
(Appn. 7800.00)		7800.00
Treasurer-Expenses		
(Appn. 2975.00)		
Printing, Postage & Stationary	703.40	
Computer Supplies & Services	518.17	
Office Supplies	332.73	
Bond	300.00	
Checks	269.99	
Meetings & Mileage	238.16	
Calculator Maintenance	135.00	
Certification of Notes	40.00	
Safe Deposit Box	35.00	
Dues	25.00	
Miscellaneous	6.03	2598.48
Treasurer-Tax Title Expense		
(Appn. 2960.00)		
Tax Titles		165.00
Treasurer Expense Encumbrance		
(Balance Forward 405.64)		
Computer Services		405.00
Collector-Salary		
(Appn. 5036.00)		5036.00
Collector-Expenses		
(Appn. 5039.00, Refund 321.00)		
Assistant Collector	1258.99	
Printing, Postage & Stationary	1216.67	
Insurance	919.00	
Tax bills	313.47	
Desk	200.00	
Bond	106.00	
Advertising	93.18	
Meetings & Mileage	69.96	
Computer Services	50.00	
Office Supplies	27.35	
Dues	25.00	
Court Costs	10.00	4289.62
Clerk-Salary		
(Appn. 4500.00)		4500.00
Clerk-Expenses		
(Appn. 540.00)		
Printing, Postage & Stationary	202.45	
Clerical Help	60.00	
Certification of Vital Statistics	58.00	
Bond	30.00	
Office Supplies	22.05	
Dues	15.00	387.50
Elections & Registrations		
(Appn. 1505.00, State Receipt 510.00)		
Salaries	1180.00	
Officials	360.00	



Ballots	175.00	
Voting List Preparation	19.35	1734.35
Street Listings		
(Appn. 1200.00, Transfer 1043.10)		
Census Taking	2123.10	
Printing, Postage & Stationary	120.00	2243.10
Assessors-Salaries		
(Appn. 4500.00)		4500.00
Assessors-Labor & Expenses		
(Appn. 8300.00, Refund 21.40)		
Labor	5338.00	
Printing, Postage & Stationary	422.65	
Meetings & Mileage	150.00	
Law Books	130.35	
Tax Bills	110.00	
Computer Services	88.00	
Dues	75.00	
Deed Abstracts	57.00	
Safe Deposit Box	35.00	6406.00
Real Estate Revaluation		
(Appn. 15000.00)		
Labor	2851.00	
Appraisal Services	560.00	
Printing, Postage & Stationary	241.80	3652.80
Elector-Oliver Smith Will		
(Appn. 10.00)		10.00
Secretary- Salary		
(Appn. 6240.00, Transfer 180.00)		6300.00
Assistant to Town Secretary		
(Appn. 3900.00)		3900.00
Town Counsel		
(Appn. 10500.00, Refund 620.00)		10306.35
Town Office		
(Appn. 13000.00, Transfer 1113.85)		
Fuel	5340.74	
Electricity	2236.17	
Labor	2100.00	
Telephone	624.01	
Typewriter	470.75	
Furnace Maintenance	470.73	
Law Library	317.25	
Office Supplies	243.70	
Printing, Postage & Stationary	231.60	
Copier Maintenance	178.84	
Grounds Care	141.50	
Cleaning Supplies	109.76	
Miscellaneous	48.99	12531.74
Town Office-Revenue Sharing		
(Appn. 12000.00)		
Painting		5020.67

Town Hall			
(Appn. 250.00)			
Grounds Care			21.00
Planning Board			
(Appn. 4275.00, Refund 50.00)			
Water Supply Study	1276.64		
Professional Services	900.00		
Printing, Postage & Stationary	415.26		
Assessment	335.55		
Advertising	177.61		
Dues	50.00		
Maps	43.00		3198.06
Planning Board Encumbrance			
(Bal. Forward 1502.02)			
Professional Services			1500.00
PROTECTION OF PERSONS & PROPERTY			
Parking Clerk-Expenses			
(Appn. 300.00)			
Computer Services			132.72
Police Department-Labor			
(Appn. 15000.00, Transfer 1200.00)			
Cruiser (gas , oil & repairs)	2081.39		
Telephone	893.06		
Radio	441.00		
Radio Repairs	342.50		
Mileage	305.10		
Tiers	277.00		
Regional Radio System	250.00		
Answering Machine	184.90		
Office Supplies	161.60		
Printing, Postage & Stationary	147.95		
File Cabinet	139.50		
Insurance Reports	90.00		
Typewriter Repairs	85.00		
Painting Office	75.00		
Dues	70.00		
Matron	61.10		
Batteries	50.29		
Pistol Permits	20.00		
Miscellaneous	35.90		5711.29
Police Department Encumbrance			
(Bal. Forward 191.18)			
Cruiser (gas, oil & repair			191.18
School Officer			
(Appn. 1600.00)			
Crossing Guard Labor			1480.00
Dog Control			
(Appn. 1000.00)			
Radio	904.00		
Dog Officer Labor	96.00		1000.00

Fire Department-Salaries (Appn. 2090.00)		1870.00
Fire Department-Labor (Appn. 4000.00, Transfer 267.00)		4267.00
Fire Department-Expenses (Appn. 15500.00, Refund 0.07)		
Fuel	2967.03	
Equipment Maintenance	2806.24	
Tires	1560.10	
Gas & Oil	1283.17	
Telephone	1390.21	
Electricity	1098.85	
New Equipment	881.82	
Mutual Aid System	500.00	
Fire Assistance	140.00	
Hose Trough	113.40	
Building Maintenance	108.16	
Valve	235.00	
Printing, Postage & Stationary	87.00	
Water Bill	86.00	
Dues	40.00	
Miscellaneous	19.00	13315.98
Fire Department-Encumbrance (Bal. Forward 2433.71)		
Breathing Devices	1650.00	
Hose	484.00	
Telephone	104.08	2338.08
Building Inspector-Salary (Appn. 1800.00)		1800.00
Building Inspector-Expenses (Appn. 800.00)		
Mileage	420.00	
Clerk	280.00	
Printing, Postage & Stationary	69.70	
Office Supplies	24.80	794.50
Plumbing Inspector (Appn. 800.00)		
Inspections		576.00
Civil Defense-Salary (Appn. 300.00)		300.00
Tree Warden (Appn. 7625.00, Refund 684.80)		
Labor	3192.68	
Contracts	3090.32	6283.00
Gypsy Moth & Public Nuisance Control-Town (Appn. 350.00)		
Labor		342.40
Gypsy Moth & Public Nuisance Control-State (Appn. 500.00)		
Labor		342.40

Dutch Elm Control-Town	
(Appn. 571.00)	
Labor	342.40
Dutch Elm Control-State	
(Appn. 2429.00)	
Labor	1485.04

## HEALTH &amp; SANITATION

Health -Salaries	
(Appn. 1200.00)	1200.00
Health-Labor & Expenses	
(Appn. 10500.00, Refund 0.50)	
Goshen Ambulance	4375.00
Public Health Nurse	2000.00
Bulldozing	660.00
Labor	480.00
Barn & Animal Inspections	225.00
Code Enforcement	547.50
Law Books	78.75
Keys	2.55
	8368.80
Health-Sanitation	
(Appn. 39000.00, Transfer 2543.64)	
Rubbish Removal	35245.00
Bulldozing	3730.00
Labor	2400.00
Electricity	132.09
Keys	36.55
	41543.64
Health Encumbrance-Revenue Sharing	
(Bal. Forward 8000.00)	
Concrete Slab	3540.00
Rubbish Removal	2565.00
	6105.00

## HIGHWAYS

Highways-Labor	
(Appn. 43822.00)	43800.49
Highways-Expenses	
(Appn. 87750.00, Refund 5.95, Transfer 13148.99)	
Asphalt & Patch	29005.11
Equipment Hire	20270.75
Sand	10615.05
Culverts & Basins	6542.86
Stone	4681.29
Gravel	4413.36
Salt	3954.82
Metal Plate	3122.10
Line Painting	2558.88
Mowing	1948.50
Loam	817.00
Masonry Blocks	734.51
Blades & Chain	665.90
Cement	660.16
Signs & Posts	568.10
Blasting	426.75

Car Damage	359.83	
Paint	139.54	
Miscellaneous	212.43	91696.94
Highways-Garage & Equipment Maintenance		
(Appn. 18780.00, Transfer 3602.59)		
Parts & Repairs	8375.59	
Diesel Fuel	3592.36	
Oil Tank	3025.63	
Heating Fuel	1536.38	
Gasoline	1400.00	
Small Tools	732.86	
Oil & Grease	590.24	
Electricity	511.59	
Pump	490.00	
Blades	414.00	
Tires	398.50	
Telephone	362.72	
Saw	238.66	
Furnace Maintenance	181.61	
Antifreeze	132.50	
Torch	121.16	
First Aid Kit	90.88	
Degreaser	79.76	
Miscellaneous	107.99	22382.59
Highways-Ch. 335 Construction		
(Bal. Forward 5347.00)		
Equipment Hire	1350.00	
Concrete Wall	1070.07	
Asphalt & Patch	1007.62	
Catch Basins	955.88	4383.57
Highways-Ch. 289 Construction		
(Receipts 24926.44)		
Equipment Hire	7126.00	
Labor	4107.11	
Gravel	4071.32	
Town Equipment	1814.10	
Concrete Blocks & Basins	635.91	
Asphalt & Patch	358.33	
Blasting	304.60	18417.37
Highway Equipment		
(Appn. 24600.00)		
Snow Plow	4295.00	
Air Compressor	1012.26	5307.26
Street Lights		
(Appn. 10000.00)		
		8578.69
VETERANS' SERVICES		
Veterans' Agent-Expenses		
(Appn. 30.00)		
Dues		5.00
Veterans' Benefits		
(Appn. 10000.00, Refund 17.39)		

Ordinary Benefits	6094.20	
Fuel	1202.98	
Hospital	285.39	7582.57

## SCHOOLS &amp; LIBRARIES

## School Department

(Appn. 564520.00)		
1000 Administration	17609.64	
2000 Instruction	309143.49	
3000 Other School Services	64811.30	
4000 Operation & Maintenance of Plant	76583.52	
5000 Fixed Charges	472.73	
7000 Acquisition of Fixed Assets	472.73	
9000 Programs With Other Schools	59764.34	528524.69

## School Department Encumbrance

(Bal. Forward 27778.84)		
2000 Instruction	27338.20	
3000 Other School Services	440.64	27778.84

## School Department Trust Funds

(Bal. Forward 10169.99)		
Educational Materials	1919.61	
Educational Programs & Trips	746.50	
Projector	675.00	
Meetings & Mileage	390.00	3731.11

## School Building Study Committee

(Appn. 1000.00)		
Meetings & Mileage		85.00

## School Department Tractor

(Appn. 5000.00)		
Tractor		4995.70

## Cafeteria Fund

(Bal. Forward 4319.66, Receipts 20444.11)		
Labor	11035.22	
Food	7700.41	
Transportation of Commodities	250.00	
Equipment Repairs	190.90	
Aprons & Towels	126.70	
Printing, Postage & Stationary	22.85	
Kitchen Supplies	13.78	
Office Supplies	6.76	
Keys	3.00	19355.62

## Title I-1984

(Bal. Forward 2740.66)		
2000 Instruction		2732.62

## Title I-1985

(Receipts 16524.00)		
2000 Instruction	13472.75	
6000 Community Services	307.69	
Commonwealth of MA Refund	81.98	13862.42



Hampshire Regional High School		
(Appn. 249785.00, Refund 2117.00)		251902.00
Haydenville Library		
(Appn. 1275.00, Transfer 0.94)		
Librarian	692.62	
Building Maintenance	368.90	
Electricity	76.21	
Fuel	56.51	
Books	51.85	
Chairs	24.85	
P.O. Box Rent	5.00	1275.94

Library Books		
(Appn. 225.00)		167.72

## RECREATION AND UNCLASSIFIED

Recreation-Athletic Fields		
(Appn. 2400.00)		
Grounds Care	1295.00	
Building Foundation	800.00	
Toilet Rental	116.25	
Lumber	84.65	
Building Materials	59.13	
Lime	8.07	
Grass Seed	7.99	2371.09

Recreation-Labor & Expenses		
(Appn. 6100.00, Refund 12.60, Transfer 34.92)		
Labor	2600.00	
Transportation	1646.40	
Supplies	629.76	
Plumbing	512.30	
Look Park	278.75	
Equipment	193.00	
YMCA Pool	105.00	
Baseball Field Fee	90.00	
Science Museum Trip	79.71	6134.92

Tennis Court Maintenance		
(Appn. 5400.00, Receipt 700.00)		
Tennis Court Resurfacing		5980.00

Conservation Commission		
(Appn. 110.00)		
Dues	60.00	
Printing, Postage & Stationary	18.50	
Office Supplies	11.01	
Telephone	3.27	92.78

Town Reports		
(Sppn. 1300.00)		
Printing	899.00	
Typing	270.00	
Mileage	6.80	
Office Supplies	2.58	1178.38

Insurance		
(Appn. 37763.00)		32537.83
Group Insurance		
(Appn. 18000.00, Transfer 6086.34)		
Blue Cross-Blue Shield Med.	23825.18	
Life Insurance	261.16	24086.34
Memorial Day		
(Appn. 200.00)		
Speaker System	50.00	
Flowers	73.70	123.70
Veterans' (Town) Memorial		
(Appn. 150.00)		
Grounds Care		55.00
Council on Aging-Director		
(Appn. 2000.00)		1999.90
Council on Aging		
(Appn. 1620.00, Transfer 128.63)		
Custodian	510.00	
Printing, Postage & Stationary	280.42	
Office Supplies	270.64	
Travel	300.00	
Advertising	112.00	
Electrical Supplies	94.30	
Meetings & Mileage	87.80	
Cleaning Supplies	30.47	
Dues	25.00	
Telephone	18.00	
Air Conditioner Maintenance	15.00	
Post Office Box Rent	5.00	1748.63
Council on Aging-State Discretionary Block Grant		
(Bal. Forward 4578.07, Receipts 7000.00)		
Council on Aging Director's Salary	2799.93	
Labor	206.50	
Meetings & Mileage	25.00	3031.43
Council on Aging-Elder Affairs Grant		
(Receipts 2912.00)		
Grant Refund		2355.00
Mountain Street Cemetery		
(Appn. 200.00)		
Grounds Care		200.00
Old Village Hill Cemetery		
(Appn. 450.00)		
Grounds Care		450.00

## MISCELLANEOUS

Arts Lottery		
(Bal. Forward 131.22, Receipts 1424.08)		
Grants		544.88

County Retirement-Town's Share (Appn. 19299.00)	19299.00
Due to Stabilization Fund (Appn. 85163.00)	85163.00
Estimated Receipts Refund	1618.00
Forest Bond Refund	263.32
Board of Appeals-1984 Bills (Appn. 24.00) Court Appearance Fee	24.00
Conservation Commission-1984 Bills (Appn. 15.10) Advertising	15.10
Board of Health-1984 Bills (Appn. 112.50) Barn & Animal Inspections	112.50
School Department-1984 Bills (Appn. 415.33) 9000 Programs With Other Schools	415.33

## ENTERPRISES

Water Department-Salaries (Appn. 1350.00)	1350.00
Water Department-Labor & Expenses (Appn. 31250.00. Refunds 725.50)	
Labor	11895.01
Equipment Hire	5569.68
Electricity	5472.30
Truck Expense	1275.00
Pipe & Supplies	1214.38
Engineering Fees	518.74
Chemicals	513.51
Meter Reading	500.00
Ground Water Study	1338.08
Magnetic Locator	650.00
Tires	398.50
Printing, Postage & Stationary	314.00
Advertising	142.99
Trees	130.00
Water Testing	116.00
Dues	115.00
Gravel	55.34
Drafting Services	42.00
Mileage	25.00
Certification Study Guide	20.00
Miscellaneous	54.42
	30351.95
Water System Maintenance (Bal. Forward 2598.32, Appn. 15000.00)	
Labor	4143.90
Pipe & Supplies	4121.92

Equipment Hire	4112.50	
Asphalt & Patch	1442.15	
Stone & Gravel	1053.82	
Truck Expense	50.00	14924.29
Sewer Commission-Salaries (Appn. 1000.00)		1000.00
Sewer Commission-Labor & Expenses (Appn. 11164.00, Refund 976.00)		
Sewage Machine	1896.95	
Labor	921.62	
Telephone	888.00	
Electricity	569.80	
Pipe & Supplies	283.17	
Mileage	72.00	
Inspection	54.00	
Grounds Care	50.00	
Sewer Bills	50.00	4785.54
Sewer Commission Encumbrance (Bal. Forward 5869.20)		
Usage Fee		3672.44
Sewer Extension Project (Appn. 12000.00)		
Concrete Basins	976.00	
Manhole Frames & Covers	465.00	
Pipe	455.60	1896.60

## TEMPORARY LOANS AND INTEREST

Loans in Anticipation of State Aid to Highways	59139.00
Interest On Temporary Loans (Appn. 15000.00)	1837.11

## MATURING DEBT AND INTEREST

## DEBT

Water Main Construction Loan (Appn. 10000.00)	10000.00
Sewer Project Loan (Appn. 22400.00)	22400.00
Departmental Equipment Loan-Revenue Sharing (Appn. 30000.00)	30000.00

## INTEREST

Water Main Loan Interest (Appn. 1562.50)	1562.50
Sewer Project Loan Interest (Appn. 18990.00)	18990.00
Departmental Equipment Loan Interest (Appn. 4550.00)	4550.00

## PAYMENT TOTALS

TOTAL PAYMENTS	3181892.73
LESS WARRANTS PAYABLE	- 100810.89
NET PAYMENTS FROM CASH	<u>3081081.84</u>

TOWN OF WILLIAMSBURG  
BALANCE SHEET  
JUNE 30, 1985

GENERAL ACCOUNTS

ASSETS

Cash		
General Cash	58977.87	
General Cash Investments	691547.00	
Revenue Sharing	1500.00	
Revenue Sharing Cash Invest.	57075.25	809100.12
Accounts Receivable		
Taxes		
Levy of 1984 Personal Property	607.04	
Levy of 1985 Real Estate	36898.45	
Personal Property	441.97	37947.46
Motor Vehicle Excise		
Levy of 1980	1682.27	
Levy of 1981	533.23	
Levy of 1982	380.85	
Levy of 1983	348.70	
Levy of 1984	2113.05	
Levy of 1985	11835.82	16893.92
Farm Animal & Machinery Excise		
Levy of 1983	100.00	100.00
Chap. 61 Forest Land & Products		
Levy of 1982	61.34	
Levy of 1983	20.07	81.41
Tax Titles & Possessions		
Tax Titles	14323.75	
Tax Possession	5171.08	19494.83
Departmental		
Veterans' Services	4761.68	
Selectmen	873.00	5634.68
Water Department		
Rates	5615.95	
Water Liens	370.00	5985.95

Sewer Department		
Rates	3270.58	
Sewer Liens	240.00	
Sewer Betterments 1985	279.00	
Sewer Betterments Int. 1985	222.30	
Sewer Betterments		226861.88
Apportioned	222861.00	
State Aid to Highways		69353.00
Employees' Payroll Deductions		
County Retirement	32.54	
Teachers' Retirement	373.66	406.20
Unprovided For of Overdrawn Accounts		
Police Dept. Revolving Fund	69.30	
Collector's Costs & Fees	6.00	
Parks Assessment-1985	7.00	
County Tax Assessments 85	2167.46	
Motor Vehicle Surcharge		
Assessment 85	10.00	2259.76
Loans Authorized		118000.00
Revenue 1985		1456583.48
Net Funded of Fixed Debt		2768713.69
Outside Debt Limit		427400.00



BALANCE SHEET  
JUNE 30, 1985

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GENERAL ACCOUNTS  
LIABILITIES AND RESERVES

Loans Authorized & Unissued 118000.00

Employees' Payroll Deductions

Federal Withholding Taxes 0.62  
State Withholding Taxes 18.46  
Blue Cross-Master Med. 443.67  
Blue Cross-Medex 799.39  
Teachers' Insurance 22.66  
Life Insurance 27.20  
Teachers' Annuities 0.15

1312.15

Tailings

Unclaimed Checks

828.52

Revolving Funds

Cafeteria Department 5408.15  
Dog Licenses for County 82.00  
School Department 25.00  
Recreation Department 225.00

5740.15

Federal Grants

Revenue Sharing 32175.25  
ESEA Title I 2669.62

34844.87

Receipts Reserved for Appropriation

Road & Machinery Earnings 1925.15  
County Dog Fund 1062.54  
Timber Receipts 1117.68

4105.37

Performance Bonds

Dump Contract Bond 5000.00  
Logging Bond 100.00

5100.00

Overestimates

County Hospital 84 2167.63  
Transit Authority 85 504.00

2671.63

Overlays Reserved for Abatements		
Levy of 1984	20539.65	34798.55
Levy of 1985	14258.90	
Overlay Surplus		2398.68
Special Education-Chapter 766		2701.00
Appropriation Balances		
Revenue Appropriations		5.25
Assessors-Expenses	11347.20	
Real Estate Reval.	1126.94	
Planning Board	122.60	
Police Dept. Expenses	1474.00	
Fire Dept. Expenses	1650.00	
Fire Truck	9495.00	
Highway-Expenses	19292.74	
Highway Equipment	34515.56	
School Dept.	5415.00	
School Bldg. Study Comm.	562.15	
Water Dept.-Expenses	7354.46	
Sewer Commission-Expenses	53681.16	
Sewer Construction Project	10103.40	
Sewer Extension Project		
Non Revenue Appropriations		
Highways Construction Ch. 335	963.43	
Highways Construction Ch. 289	7705.29	
Highways Construction Ch. 234	24926.44	
Council on Aging Grants	7859.47	
Arts Lottery Grant	1010.42	
School Trust Funds	6429.88	
Revenue Reserved Until Collected		205040.39
Motor Vehicle Excise	16893.92	
Farm Animal & Machinery		
Excise	100.00	
Chap. 61 Forest Land &		
Products	81.41	
Tax Titles & Possessions	19494.83	
Departmental	5634.68	
Water Dept.	3859.78	
Sewer Dept.	3510.58	
State Aid to Highways	37152.00	
Special Sewer Assessment	694.66	

Apportioned Betterments Assessment	222861.00	310282.86
Water Dept. Miscellaneous		2126.17
Warrants Payable		
General Cash	99416.89	
Revenue Sharing Cash	1400.00	100816.89
Appropriations Control		
General Cash	1564517.50	
Revenue Sharing Cash	25000.00	1589517.50
Surplus Revenue		
General	224169.91	
Water	40844.83	
Sewer	83414.22	
		<u>348428.96</u>
		2768713.69

## DEBT ACCOUNTS

Serial Loans		
Water Main Construction		20000.00
Sewer Construction Loan		357400.00
Departmental Equipment Loan		<u>50000.00</u>
		427400.00

## TRUST &amp; INVESTMENT ACCOUNTS--INCOME

Trust and Investment Funds	128920.53	In Custody of Treasurer	
Cash & Securities		Welfare Funds	
		Henry Hills Fund	17500.73
		Whiting Street Fund	850.82
		Mary Main Fund	1849.79
		Electa Waite Fund	759.98
		Lyman Waite Fund	609.04
		Albert Hills Fund	4906.67
		C.J. Hills Fund	6156.09
		Henry Warner Fund	7725.27
		School Funds	
		Collins Fund	26744.33
		Spelman Fund	14985.21
		Loomis Fund	6629.91
		Curry Fund	1106.02
		Sanders Fund	5899.13

ATD-ATD Fund	4911.15
HEJ-ATD Fund	8535.04
Sheehan Fund	31.76
Hyde Fund	2401.05
H. James Fund	2481.26
WCTU Clock Fund	3137.22
Cemetery Perpetual Care Fund	602.85
Soldier & Sailors Fund	313.87
Brassworks Reuse Fund	10783.34
	<u>28920.53</u>

## TRUST &amp; INVESTMENT ACCOUNTS-PRINCIPAL

Trust and Investment Funds	360135.27
Cash & Securities	
In Custody of Town Treasurer	
Welfare Funds	
Henry Hills Fund	17844.22
Whiting Street Fund	5574.25
Mary Main Fund	3056.61
Electa Waite Fund	1773.51
Lyman Waite Fund	700.00
Albert Hills Fund	5000.00
C.J. Hills Fund	5000.00
Henry Warner Fund	7301.36
School Funds	
Collins Fund	84658.91
Spelman Fund	41854.87
Loomis Fund	8549.10
Curry Fund	1000.00
Sanders Fund	6679.73
ATD-ATD Fund	10186.01
HEJ-ATD Fund	10578.42
Sheehan Fund	418.34
Hyde Fund	3004.77
H. James Fund	2944.11
WCTU Clock Fund	4100.00
Cemetery Perpetual Care Funds	1325.00
Soldier & Sailors Fund	440.00
King Beautification Fund	13815.72
Stabilization Fund	124332.34
	<u>360135.27</u>

360135.27

APPROPRIATIONS, PAYMENTS AND BALANCES  
JULY 1, 1984 - JUNE 30, 1985

ACCOUNT	BALANCE JULY 1, 1984	APPROPRIATIONS 1985	RECEIPTS & REFUNDS TO	TRANSFERS TO	TRANSFERS FROM	EXPENDITURES 1985	BALANCE JUNE 30, 1985
MODERATOR		50.00				50.00	
FINANCE COMMITTEE		100.00				69.26	30.74
SELECTMEN-SALARIES		3000.00				3000.00	
EXPENSES		1540.00	35.91			1529.20	46.71
ADVERTISING		500.00		303.78		803.78	
BY-LAWS ENFORCEMENT		200.00					200.00
ELECTRICAL INSPECTOR		750.00		349.84		1099.84	
BOARD OF APPEALS		500.00		595.55		1095.55	
CONSTABLE		100.00				100.00	
ACCOUNTANT-SALARY		6440.00				6440.00	
EXPENSES		400.00				398.18	1.82
TREASURER-SALARY		7800.00				7800.00	
EXPENSES		2940.00	35.00			2598.48	376.52
TAX TITLE EXPENSES		2960.00				165.00	2795.00
COLLECTOR-SALARY		5036.00				5036.00	
EXPENSES		5039.00	321.00			4289.62	1070.38
CLERK-SALARY		4500.00				4500.00	
EXPENSES		540.00				387.50	152.50
ELECTIONS & REGISTRATIONS		1505.00				1734.35	280.65
STREET LISTING		1200.00		1043.10		2243.10	
ASSESSORS-SALARIES		4500.00				4500.00	
LABOR & EXPENSES		8300.00	21.40			6406.00	1915.40
REAL ESTATE REVALUATION		15000.00				3652.80	11347.20
ELECTOR-OLIVER SMITH WILL		10.00				10.00	
SECRETARY-SALARY		6240.00		180.00		6300.00	120.00
ASSISTANT TO TOWN SECRETARY		3900.00				3375.00	525.00
TOWN COUNSEL		10500.00	620.00			10306.35	813.65
TOWN OFFICE		13000.00		1113.85		12531.74	1582.11
TOWN OFFICE-REVENUE SHARING		12000.00				5020.67	6979.33
TOWN HALL		250.00				21.00	229.00
PLANNING BOARD		4275.00	50.00			3198.06	1126.94
HISTORICAL COMMISSION		40.00					40.00
PARKING CLERK EXPENSES		300.00				132.72	167.28

POLICE DEPARTMENT-LABOR	15000.00	1200.00	15992.25	207.75
EXPENSES	6000.00		5711.29	288.71
SCHOOL OFFICER	1600.00		1480.00	120.00
DOG CONTROL	1000.00		1000.00	
FIRE DEPARTMENT-SALARIES	2090.00		1870.00	220.00
EXPENSES	15500.00		13315.98	2184.09
LABOR	4000.00		4267.00	
FIRE TRUCK	1650.00			
BUILDING INSPECTOR-SALARY	1800.00		1800.00	1650.00
EXPENSES	800.00		794.50	5.50
PLUMBING INSPECTOR	800.00		576.00	224.00
CIVIL DEFENSE DIRECTOR	300.00		300.00	
TREE WARDEN	7625.00		6283.00	2026.80
GYPSY MOTH & PUBLIC NUISANCE CONTROL-TOWN	350.00		342.40	7.60
GYPSY MOTH & PUBLIC NUISANCE CONTROL-STATE	500.00		342.40	157.60
DUTCH ELM CONTROL-STATE	2429.00		1485.04	943.96
DUTCH ELM CONTROL-TOWN	571.00		342.40	228.60
HEALTH-SALARIES	1200.00		1200.00	
LABOR & EXPENSES	10500.00	0.50	8368.80	2131.70
SANITATION	37000.00		41543.64	
HIGHWAYS-LABOR	43822.00		43800.49	21.51
EXPENSES	87750.00	5.95	91496.94	9208.00
GARAGE & EQUIPMENT MAINTENANCE	18780.00		22382.59	
HIGHWAY EQUIPMENT	24600.00		3602.59	
HIGHWAYS-CH. 335 CONSTRUCTION	5347.00			19292.74
HIGHWAYS-CH. 289 CONSTRUCTION	6530.66		5307.26	963.43
HIGHWAYS-CH. 234 CONSTRUCTION			19592.00	7705.29
HIGHWAYS-CH. CONSTRUCTION			24926.44	24926.44
HIGHWAYS-CH. CONSTRUCTION			18417.37	
STREET LIGHTS	10000.00		8578.69	1421.31
VETERANS' AGENT-EXPENSES	30.00		5.00	25.00
VETERANS' BENEFITS	10000.00	17.39	7582.57	2434.82
SCHOOL DEPARTMENT	564520.00		528524.69	35995.31
SCHOOL DEPARTMENT ENCUMBRANCE	27778.84		27778.84	
SCHOOL DEPARTMENT LAWN TRACTOR	5000.00		4995.70	4.30
SCHOOL BUILDING STUDY COMMITTEE	5500.00		85.00	5415.00
HAMPSHIRE REGIONAL HIGH SCHOOL ASSESSMENT	249785.00	2117.00	251902.00	
MAYDENVILLE LIBRARY	1275.00	0.94	1275.94	
LIBRARY BOOKS	225.00		167.72	57.28

RECREATION-LABOR & EXPENSES						
ATHLETIC FIELDS	6100.00	12.60	34.92	6134.92	12.60	
TENNIS COURT MAINTENANCE	2400.00			2371.09	28.91	
CONSERVATION COMMISSION	5400.00	700.00		5980.00	120.00	
TOWN REPORTS	110.00			92.78	17.22	
INSURANCE	1300.00			1178.38	121.62	
GROUP INSURANCE	37763.00			32537.83	5225.17	
UNEMPLOYMENT INSURANCE	18000.00		6086.34	24086.34		
MEMORIAL DAY	200.00			123.70	76.30	
TOWN MEMORIAL	150.00			55.00	95.00	
COUNCIL ON AGING	1620.00		128.63	1748.63		
MOUNTAIN STREET CEMETERY	2000.00			1999.90	0.10	
OLD VILLAGE HILL CEMETERY	200.00			200.00		
RESERVE FUND	475.00			475.00		
INTEREST	90000.00			32158.60	57841.40	
COUNTY RETIREMENT	15000.00			1837.11	13162.89	
WATER DEPARTMENT-SALARIES	19299.00			19299.00		
EXPENSES	1350.00			1350.00		
WATER SYSTEM MAINTENANCE	31250.00	725.50		30351.95	1623.55	
SEWER COMMISSION-SALARIES	15000.00			14924.29	3034.03	
LABOR & EXPENSES	1000.00			1000.00		
SEWER CONSTRUCTION PROJECT	11164.00	976.00		4785.54	7354.46	
SEWER EXTENSION PROJECT			12000.00		53681.16	
WATER MAIN LOAN	10000.00			1896.60	10103.40	
WATER MAIN LOAN INTEREST	1562.50			10000.00		
SEWER PROJECT LOAN	22400.00			1562.50		
SEWER PROJECT LOAN INTEREST	18990.00			22400.00		
DEPARTMENTAL LOAN-REVENUE SHARING	30000.00			18990.00		
DEPARTMENTAL LOAN INTEREST	4550.00			30000.00		
DUE TO STABILIZATION FUND	40163.00			4550.00		
BOARD OF APPEALS-1984 BILLS	24.00			40163.00		
TOWN OFFICE - 1984 BILLS	19.20			24.00		19.20
CONSERVATION COMMISSION-1984 BILLS	15.10			15.10		
SCHOOL DEPARTMENT - 1984 BILLS	415.33			415.33		
BOARD OF HEALTH-1984 BILLS	112.50			112.50		
TOTALS:	109945.98	51351.56	42599.17	1503353.76	300183.98	



APPROPRIATIONS, PAYMENTS AND BALANCES  
JULY 1, 1985 - JUNE 30, 1986

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ACCOUNT	BALANCE		RECEIPTS & REFUNDS TO	TRANSFERS TO	TRANSFERS FROM	EXPENDITURES		BALANCE
	JULY 1, 1985	APPROPRIATIONS 1986				1986	TO BE EXPENDED	
MODERATOR		75.00						75.00
FINANCE COMMITTEE		150.00				60.00		90.00
SELECTMEN-SALARIES		3600.00				1800.00		1800.00
EXPENSES		1540.00				396.00		1144.00
ADVERTISING		600.00				48.14		551.86
BY-LAWS ENFORCEMENT		200.00						200.00
ELECTRICAL INSPECTOR		1000.00				770.00		230.00
BOARD OF APPEALS		1000.00				405.59		594.41
CONSTABLE		100.00						100.00
ACCOUNTANT-SALARY		6440.00				3165.00		3275.00
EXPENSES		400.00				141.36		258.64
TREASURER-SALARY		8684.00				4008.00		4676.00
EXPENSES		2940.00				305.00		2635.00
TAX TITLE EXPENSES		480.00				23.00		457.00
COLLECTOR-SALARY		5564.00				2568.00		2996.00
EXPENSES		3339.00				1272.64		2066.36
CLERK-SALARY		5135.00				2584.00		2551.00
EXPENSES		590.00				36.04		553.96
ELECTIONS & REGISTRATIONS		1570.00				671.00		899.00
STREET LISTING		800.00						800.00
ASSESSORS-SALARIES		4700.00				1566.00		3134.00
LABOR & EXPENSES		8700.00				2426.54		6273.46
REAL ESTATE REVALUATION						2458.35		8888.85
ELECTOR-OLIVER SMITH WILL								10.00
SECRETARY-SALARY	11347.20					2880.00		3370.00
EXPENSES		10.00						11.00
ASSISTANT TO TOWN SECRETARY		6200.00				1777.50		2122.50
TOWN COUNSEL		3900.00				270.00		5730.00
PARKING CLERK-LABOR		6000.00				117.50		82.50
EXPENSES		200.00						261.04
TOWN OFFICE		300.00				38.96		13110.48
OLD TOWN OFFICE		26645.00				13534.52		710.96
TOWN HALL		500.00		1000.00		789.04		181.25
PLANNING BOARD		200.00						1159.66
HISTORICAL COMMISSION		2200.00				1040.34		40.00
		40.00						

POLICE DEPARTMENT-LABOR	20000.00	9062.00	10938.00
EXPENSES	6000.00	2398.23	3601.77
SCHOOL OFFICER	1600.00	624.00	976.00
DOG CONTROL	500.00	30.00	470.00
FIRE DEPARTMENT-SALARIES	2250.00		2250.00
EXPENSES	15900.00	4124.83	11775.17
LABOR	4000.00	1070.00	2930.00
EQUIPMENT	1650.00	1550.00	100.00
ELECTRICAL INSPECTOR	1000.00	770.00	230.00
BUILDING INSPECTOR-SALARY	2100.00	1100.00	1000.00
EXPENSES	800.00		382.20
PLUMBING INSPECTOR	800.00	417.80	
CIVIL DEFENSE DIRECTOR	300.00	480.00	
TREE WARDEN	3625.00		300.00
GYPSY MOTH & PUBLIC NUISANCE CONTROL-STATE	500.00	3625.00	
GYPSY MOTH & PUBLIC NUISANCE CONTROL-TOWN	350.00	500.00	
DUTCH ELM CONTROL-STATE	2429.00	350.00	
DUTCH ELM CONTROL-TOWN	571.00	2429.00	
HEALTH-SALARIES	1800.00	571.00	
LABOR & EXPENSES	9825.00	900.00	900.00
SANITATION	50000.00	1353.46	8471.54
HIGHWAYS-LABOR	50944.00	25471.93	24528.07
EXPENSES	100678.00	26783.13	24160.87
GARAGE & EQUIPMENT MAINTENANCE	21349.00	22027.74	78650.26
HIGHWAY EQUIPMENT	58200.00	10179.68	11189.32
HIGHWAYS-CH. 289 CONSTRUCTION	19292.74	64284.51	13228.23
HIGHWAYS-CH. 234 CONSTRUCTION	7705.29	5991.33	1713.96
HIGHWAYS-CH. 335 CONSTRUCTION	24926.44	5423.20	19503.24
HIGHWAYS-CH. 140 CONSTRUCTION	963.43		963.43
HIGHWAYS-CH. CONSTRUCTION			5729.00
HIGHWAYS-CH. CONSTRUCTION			
HIGHWAYS-CH. CONSTRUCTION			
HIGHWAYS-CH. CONSTRUCTION			
HIGHWAYS-CH. CONSTRUCTION			
STREET LIGHTS			
VETERANS' AGENT-EXPENSES	10000.00	3558.99	6441.01
VETERANS' BENEFITS	30.00		30.00
SCHOOL DEPARTMENT	10000.00	3963.32	6036.68
SCHOOL BUILDING STUDY COMMITTEE	585330.00	213233.40	372096.60
HELEN E. JAMES SCHOOL MAINTENANCE	5415.00	4294.00	1121.00
SCHOOL RECONSTRUCTION PROJECT	7200.00	14.72	7185.28
HAMPSHIRE REGIONAL HIGH SCHOOL ASSESSMENT	200000.00	5000.00	195000.00
HAYDENVILLE LIBRARY	279430.00	128528.00	150902.00
LIBRARY BOOKS	1275.00	379.86	895.14
	225.00	150.65	74.35



TRUST FUND INCOME ACCOUNT  
JULY 1, 1984 - JUNE 30, 1985

	7/1/84 BALANCE	INCOME	EXPENDED	6/30/85 BALANCE
HENRY M. HILLS HOSPITAL BED FUND	15203.51	3272.22	975.00	17500.73
MARY L. MAIN WORTHY POOR FUND	1418.20	431.59		1849.79
WHITING STREET WORTHY POOR FUND	1029.11	626.71	555.00	1100.82
HENRY W. WARNER WORTHY POOR FUND	6393.59	1331.68		7725.27
ELECTA WAITE CHARITY FUND	708.14	228.84	177.00	759.98
LYMAN D. WAITE CHARITY FUND	772.88	136.16	300.00	609.04
ALBERT S. HILLS CHARITY FUND	3993.91	966.71	357.95	4602.67
C.J. HILLS CHARITY FUND	5238.09	978.00	6.00	6210.09
BYRON L. LOOMIS SCHOOL FUND	5261.96	1367.95		6629.91
ETHEL CURRY SCHOOL FUND	928.17	177.85		1106.02
COLLINS SCHOOL FUND	14208.02	12696.31	160.00	26744.33
ALBERT D. SANDERS SCHOOL FUND	4767.43	1131.70		5899.13
ELLSWORTH H. HYDE SCHOOL FUND	1916.70	484.35		2401.05
HELEN E. JAMES SCHOOL FUND	2006.81	474.45		2481.26
ONSLOW G. SPELMAN SCHOOL FUND	9647.16	5338.05		14985.21
ANNE T. DUNPHY SCHOOL FUND.				
BENEFIT ANNE T. DUNPHY SCHOOL	3554.58	1356.57		4911.15
ANNE T. DUNPHY SCHOOL FUND.				
BENEFIT HELEN E. JAMES SCHOOL	6814.18	1720.86		8535.04
SHEEHAN SCHOOL FUND	31.22	45.54	45.00	31.76
W.C.T.U. CLOCK FUND	2561.30	636.06	60.14	3137.22
CEMETERY PERPETUAL CARE FUND	506.78	169.05	72.98	602.85
SOLDIERS' & SAILORS' FUND	250.93	62.94		313.87
BRASSWORKS RE-USE FUND	13823.21	33057.69	36097.56	10783.34
TOTALS:	101035.88	66691.28	38806.63	128920.53

TAX COLLECTOR'S REPORT  
JULY 1, 1985 THROUGH DECEMBER 31, 1985

OUTSTANDING 7/1/85	COMMITTED	REFUNDS	INTEREST	CHARGES	FEES	M.L.C.	CHARGES & INTEREST	M.L.C. & FEES	TAX TITLE	TAXES PAID TO TREASURER	ABATEMENTS	OUTSTANDING 12/31/85
REAL ESTATE												
1983-84	607.04		41.28							607.04		0.00
1984-85	34898.45		2280.59	100.48	162.00	525.00	2381.07	687.00	496.02	33570.70		2831.73
1985-86	530424.00								1073.60	298521.61	28968.70	601860.09
SEWER LIENS ADDED												
TO TAXES												
1985-86	230.00											
1985-86										169.20		60.80
TO TAXES												
1984-85	152.00											
1985-86	689.00								46.00	152.00		0.00
SEWER BETTERMENT										582.00		61.00
1984-85	279.00									220.00		59.00
1985-86	13682.00									8754.00		4928.00
LUMP SUM SEWER PAYOFF												
1985	4980.00		185.31	28.00			213.31			4980.00		0.00
COMMITTED INTEREST												
1984-85	222.30									175.30		47.00
1985-86	10206.90									6530.40		3676.50
PERSONAL PROPERTY												
1984-85	441.97		18.60		14.00		18.60	14.00		263.00		178.97
1985-86	24576.00									2016.00		22560.00
FARM ANIMAL EXCISE												
1985	735.30									775.30		10.00
MOTOR VEHICLE												
1978			9.80		4.00		9.80	4.00		13.20	-13.20*	0.00
1979			9.80		4.00		9.80	4.00		13.20	-13.20*	0.00
1980										0.00		
1981	1682.27		5.01		8.00		5.01	8.00		1682.27		
1982	390.85		7.38		12.00		7.38	12.00		390.85		323.23
1983	348.70		1.68		8.00		1.68	8.00		26.03		354.82
1984	2112.97		21.64							9.71		339.99
1985	11835.82	730.01	76.15	5.00	658.00		81.15	658.00		915.83	57.33	1516.29
										28481.13	1791.24	5122.55
TOTALS:	55494.60	100978.97	2637.24	133.48	1008.00	525.00	2790.72	1533.00	1615.62	386735.65	30791.07	645811.24

BALANCES:

1069277.30

\* ABATEMENTS CANCELLED

1069277.30  
DONALD H. BALDWIN  
TAX COLLECTOR



1984-85

## W I L L I A M S B U R G

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

Student enrollment figures recorded as of October 1st for each of the last three years are as follows:

<u>Grade</u>	<u>1983</u>	<u>1984</u>	<u>1985</u>
Pre-School		2	
K	26	17	30
1	29	30	20
2	27	32	31
3	15	23	33
4	26	14	24
5	31	26	14
6	<u>26</u>	<u>32</u>	<u>29</u>
Anne T. Dunphy School	180	176	181
H.E.C. SPED Class	1	0	0
Southampton SPED Class	<u>1</u>	<u>1</u>	<u>0</u>
Elementary Schools	182	177	181
Vocational Schools	<u>18</u>	<u>12</u>	<u>12</u>
Total under Williamsburg School Committee	200	189	193
Total under Hampshire Regional School Committee	<u>144</u>	<u>131</u>	<u>142</u>
Pupils in Public Schools	344	320	335

School Department personnel who left the employment of the Town during 1985 include:

Mr. Robert Johnson	U/R Director of Special Education
Mrs. Karen Ferron	U/R Secretary
Mrs. Sue Kraus	Adjustment Counselor
Mrs. Evelyn Beals	Aide
Ms. Lynne Witkiewicz	Resource Aide
Mrs. Isabel Hand	Teacher
Mr. Stephen Miles	Tutor
Mrs. Barbara Lewelling	Cafeteria
Mr. Richard Pedersen	Custodian



School Department personnel newly employed during 1985 include:

Dr. G. Anthony Ryan	U/R Director of Special Education
Mrs. Linda Merchant	U/R Secretary
Mrs. Nancy Millette	Teacher
Mrs. Jackie Lawton	Cafeteria
Mr. Ernest Braman	Custodian
Miss Susan Metters	School Adjustment Counselor
Mrs. Anne Bussler	Curriculum Coordinator/Physical Education
Mrs. Maureen Doherty	Resource Aide
Mrs. Margaret Fanning	Tutor/Case Coordinator

Based upon pupil enrollment data recorded as of October 1st, six (6) cooperating school systems share the costs of employing a common superintendent of schools and a common central administrative office staff. The following statistics show how the responsibility for these costs has varied over a three (3) year period.

	<u>1983-84</u>	<u>1984-85</u>	<u>1985-86</u>
Chesterfield (K-6)	6.5%	6.0%	7.0%
Goshen (K-6)	4.0%	4.1%	4.0%
Hampshire Regional (7-12)	45.4%	45.0%	44.7%
Southampton (K-6)	24.7%	26.0%	25.0%
Westhampton (K-6)	8.0%	7.9%	8.4%
Williamsburg (K-6)	<u>11.4%</u>	<u>11.0%</u>	<u>10.9%</u>
	100.0%	100.0%	100.0%

## HAMPSHIRE REGIONAL SCHOOL DISTRICT

## Report of the Superintendent

The student enrollment figures for the District recorded as of October 1, 1985, were as follows:

GRADE	CHESTERFIELD	GOSHEN	SOUTHAMPTON	WESTHAMPTON	WILLIAMSBURG	TOTAL
7	16	15	64	21	36	152
8	16	11	64	23	29	143
9	15	6	64	27	24	136
10	4	7	73	9	20	113
11	7	10	77	22	15	131
12	<u>8</u>	<u>9</u>	<u>52</u>	<u>20</u>	<u>18</u>	<u>107</u>
H.R.H.S.	66	58	394	122	142	782

The following assessment percentages are listed for several years in order to illustrate the shifting of the student population:

	<u>1983-84</u>	<u>1984-85</u>	<u>1985-86</u>	<u>1986-87</u>
Chesterfield	8.024%	8.526%	7.969%	8.440%
Goshen	8.383	8.283	8.355	7.417
Southampton	54.012	52.862	52.314	50.384
Westhampton	10.898	12.789	14.524	15.601
Williamsburg	<u>18.683</u>	<u>17.540</u>	<u>16.838</u>	<u>18.158</u>
	100.000%	100.000%	100.000%	100.000%

Personnel who left the employ of the District during 1985 included:

Mr. Robert Johnson	Director of Special Education
Mrs. Karen Ferron	U/R Secretary
Mrs. Deborah Boehner	SPED Teacher (leave of absence)
Mrs. Diane Parker	Teacher P.E. (leave of absence)
Mr. Dennis Nolan	Teacher-Science (leave of abs.)
Mrs. Elizabeth Anderson	Cafeteria
Mrs. Marie Kowalczyk	Business Teacher

Personnel newly employed during 1985 include:

Dr. G. Anthony Ryan	Director of Special Education
Mrs. Linda Merchant	U/R Secretary
Mrs. Christine Broderick	Teacher-P.E. (temporary)
Miss Sarah Fogg	SPED Teacher (temporary)
Mrs. Laurie Mettey	Business Teacher
Miss Joyce Robarge	Science Teacher (temporary)
Mr. Peter DeMello	Tutor/Case

## SUPERINTENDENT'S REPORT

This past July, Governor Michael S. Dukakis signed into law, The Public School Improvement Act of 1985 (Chapter 188). The new legislation proposes to ensure educational excellence and equity in all classrooms throughout Massachusetts. The Governor and the Great and General Court have provided \$211 million to be channeled to local school districts to strengthen and improve the educational system.

There are provisions in the law for new opportunities and challenges to both the local school districts and the State Department of Education. The Public School Improvement Act addresses itself to the major issues that have concerned us locally and nationally: basic skills, testing, early childhood, teacher quality, remediation, curriculum assessment, staff evaluation, administrative leadership, minimum standards and equal educational opportunities.

Our school system has, within the last two years, placed a considerable amount of emphasis on many of the areas mentioned in Chapter 188. Special attention has been given to curriculum assessment, basic skills, early childhood, evaluation and testing. We feel confident that our school system has taken the initial steps to improve all aspects of elementary and secondary education within our communities and we look forward to the financial and organizational help promised in the new law.

SCHOOL COMMITTEE REPORT

The policy of the Hampshire Regional District School Committee promulgates that the committee communicate with the public it serves "regarding the purposes, values, conditions, and needs of the schools." In response to that direction, this report is submitted to the towns.

During the Calendar Year 1985, the School Committee has encouraged the development of a high school health curriculum. Designed to assist our students answer many health related questions, as well as concerns for substance abuse, we plan to include the program in academic year 86-87. Other curricular developments include K-12 integrated Social Studies Program, and work upon a K-12 Math Program. The Committee also sees the need for training our students in study skills and time management. We plan to incorporate this training into the Junior High Program for academic year 86-87.

In keeping with our concern for student welfare, the Committee has supported several programs dealing with students and alcohol abuse. These include SADD (Students Against Drunk Driving), Western Massachusetts Safety Council Program for the 10th grade, and Peer Education Program.

Responding to the rapidly increasing use of computers in all aspects of life, the committee applauds faculty efforts to more fully inform themselves in computer use as they also strive to develop a comprehensive computer program in the school. We are pleased that the GTE Foundation accepted a grant proposed by N. James McClafflin and David Magee, supported by Dr. Fallon, to the Fellowship Program for secondary mathematics and science teachers. The money from this has gone directly to buy computers to create a new computer course and to provide professional development for the staff.

Winter and Spring Junior Varsity sports and the golf program, were part of the cuts necessitated by our towns' inability to meet our budgetary needs. We accepted, with gratitude, the Booster Club's offer to support at least J.V. Basketball, and our spring J.V. sports if they can raise the money. We thank them also for their support which assisted in paying for Jr. High Intramural Basketball during the 84-85 academic year.

The spring of 1985, the Stanford Achievement Tests were administered to grades K-6 as previously done, and also to grade 7. The results of this test for the seventh grade indicate even preparation for the Regional Program among the five towns' elementary schools. The average results in each of the fourteen areas tested are in the 80th percentile, high above the national averages. The results indicate high performance in both learning and teaching in grade seven and the district's elementary schools. The tests will be continued to assist in measuring the effectiveness of our instruction.

Policy changes made by the committee this year include a broadening of building use guidelines, a review of the administration of medication to students, and provision for a superintendent hearing in the administration of serious discipline cases to students subsequent to suspension.

The Hampshire Regional School Committee recognizes its responsibility to provide our students with the broadest educational opportunities possible. Believing that our towns will benefit throughout the future by populace trained in clear thinking and objectivity, we have annually developed a budget designed to support educational programs to accomplish these goals. We recognize the financial constraints of Prop. 2-1/2. In hopes of meeting our educational responsibilities and also of alleviating the financial burden experienced by the towns as they attempt to pay for increasing educational costs, the committee has supported Superintendent Dragon's year long efforts to uncap Chapter 70. The perceptive and intelligent quality of these efforts has been recognized by the Commissioner of Education and by the Governor of the Commonwealth. It is our hope that additional state aid will be the reward.

We have attempted to maintain our educational program as fully as possible throughout the past five years of increasingly restricted finances. We have done this, in part, at the cost of maintenance and equipment. It is incumbent upon the committee to forwarn the towns that these costs cannot be put off forever. A solution must be found to allow us to continue providing high quality education while maintaining the physical plant.

The committee accepted with deep regret, the resignation of Robert A. Johnson, Special Education Director. We joined with the Union #66 in a unanimous decision to employ Anthony Ryan as our new Special Education Director.

It has given the committee great pleasure over the year to recognize several areas of student achievement. We are proud that Andrea Joyner, Donald Olbris and Peter Sumway were chosen by the Governor to receive Commonwealth Scholar Awards. Diane Olbris received the Massachusetts Association of School Superintendents Certificate of Academic Excellence to the applause of the committee. Out of over forty-two thousand students taking the National Merit Scholarship exam, only four hundred and twenty-three placed as semi-finalists. Of this group, three are Hampshire Regional seniors: Anne Frary, Amy Frary, and Diane Olbris. Among the top 5% are three more Hampshire Regional Seniors: Donald Butman, Christopher Hancewicz, and Keith Lambert. Although academic achievement is not the only measurement of the success of an educational program, it is an important one. We are proud that the education received at Hampshire Regional High School has been of such outstanding benefit to these students' lives.

Respectfully submitted,

Hampshire Regional  
School Committee

HAMPSHIRE REGIONAL SCHOOL DISTRICT

TREASURER'S REPORT

JULY 1, 1984 THROUGH JUNE 30, 1985

PART I BALANCE SHEET

PART II DEBT ACCOUNTS

PART III STATEMENT OF APPROPRIATIONS & EXPENDITURES

PART IV STATEMENT OF CASH RECEIPTS & DISBURSEMENTS

PART V STATEMENT OF SURPLUS REVENUE

I

## BALANCE SHEET

HAMPSHIRE REGIONAL SCHOOL DISTRICT

JUNE 30, 1985

## ASSETS

CASH  
VOC/OPT GRANT  
ADMIN REVOLU FUND  
NET FUNDED (FIXED) DEBT

110086.21  
1602.00  
592.13  
1000000.00

## LIABILITIES

ANNUITIES  
BLUE CROSS/SHIELD  
VALLEY HEALTH PLAN  
MEDICAL WEST  
INSURANCE  
M T A CREDIT UNION  
WASHINGTON NATIONAL INSURANCE  
ACCIDENT INSURANCE PROGRAM  
SURPLUS REVENUE  
PL94-142  
CHAPTER #750  
CHAP II  
SPED-PROG EVAL GRANT  
G T E GRANT  
CAFETERIA REVOLVING FUND  
LOST & DAMAGED TEXTS  
ATHLETIC REVOLVING ACCOUNT  
#2000 (1984-85)  
#3000 (1984-85)  
LOAN #2  
LOAN #4

2328.00  
4094.98  
175.92  
130.28  
80.50  
254.50  
55.96  
29.16  
13176.94  
8076.94  
1248.15  
862.47  
246.00  
9970.00  
4792.35  
120.00  
3882.39  
58791.16  
3965.04  
30000.00  
970000.00

1112280.34

1112280.34



DEBT ACCOUNT  
REGIONAL SCHOOL DISTRICT  
JUNE 30, 1985

NET FUNDED OR FIXED DEBT:

SERIAL LOANS:

SCHOOL BONDS: 1967-87		
INT. RATE 5% (LOAN # 2)	30000.00	
		30000.00
SCHOOL BONDS: 1970-89		
INT. RATE 6.5% (LOAN #4)	970000.00	
		970000.00
	-----	-----
	1000000.00	1000000.00
	*****	*****

SCHOOL PLANNING:  
INTEREST PAYABLE JUNE 15, &  
DECEMBER 15- PRINCIPAL  
PAYABLE DECEMBER 15.

SCHOOL CONSTRUCTION  
INTEREST PAYABLE APRIL 1 &  
OCTOBER 1, - PRINCIPAL  
PAYABLE OCTOBER 1.

STATEMENT OF APPROPRIATIONS & EXPENDITURES  
HAMPSHIRE REGIONAL SCHOOL DISTRICT  
YEAR ENDING JUNE 30, 1985

ACCOUNT #	DESCRIPTION	BUDGETED		EXPENDED		ENCUMBERED	
		JULY 1, 84-	JUNE 30, 85	JULY 1, 84 -	JUNE 30, 85	SUMMER	BALANCE
1000	ADMINISTRATION	81443.00		82996.91		38791.16	- 1553.91
2000	INSTRUCTION	1476773.00		1611893.56		3965.04	8086.28
3000	OTHER SCHOOL SERVICES	233124.00		218835.40			- 9376.44
4000	OPERATION OF PLANT	210433.00		206833.02			3579.98
5000	FIXED CHARGES	130805.00		147946.55			- 1427.59
7000	NEW EQUIPMENT	13925.00		8130.62			5794.38
8000	DEBT RETIREMENT & SERVICE	276138.00		276137.50			0.50
9000	PROGRAMS W/OTHER DISTRICTS	80137.00		72748.66			7594.60
							-----
							62736.20
							0.00
							*****
							*****

TRANSFERRED  
FROM SURPLUS  
TO BUDGET  
JULY 1, 84-  
JUNE 30, 85

10

STATEMENT OF CASH RECEIPTS & DISBURSEMENTS  
HAMPSHIRE REGIONAL SCHOOL DISTRICT  
YEAR ENDING JUNE 30, 1985

CASH ON HAND JULY 1, 1984  
=====

RECEIPTS:  
=====

ASSESSMENT REVENUE:

-----  
CHESTERFIELD  
GOSHEN  
SOUTHAMPTON  
WESTHAMPTON  
WILLIAMSBURG

115764.00  
112465.00  
717751.00  
173646.00  
238155.00

-----  
1357781.00

INTEREST EARNED:  
-----

-----  
36428.25

STATE & FEDERAL PAYMENTS & PRIVATE GRANTS

-----  
CH. 645 (CONSTRUCTION GRANTS)  
CH. 70 (SCHOOL AID)  
CH. 71 (REGIONAL AID)  
CH. 71 (TRANSPORTATION REIMBURSE.)  
CH. 76 (SPED TRANSPORT. REIMBURSE.)  
CH. II  
P. L. 89-373 (CH. 750)  
P. L. 94-142 (PREPARE)  
P. L. 94-142 1985  
P. L. 94-482  
STATE WARDS  
OTHER GRANTS

122878.36  
498620.00  
487865.00  
153312.00  
8890.00  
7739.00  
10669.12  
1996.00  
38891.00  
8666.00  
3639.00  
22271.00

-----  
1365436.48

CAFETERIA REVOLVING FUND

-----  
LUNCH RECEIPTS  
STATE REIMBURSEMENTS  
FEDERAL REIMBURSEMENTS  
MEALS TAX

94626.53  
4488.47  
17863.92  
201.05

-----  
117179.97

-----  
137373.25

## OTHER REVOLVING FUNDS

ATHLETIC FUND  
ADMIN REV FUND  
LOST & DAMAGED TEXTBOOK FUND  
CUSTODIAL OVERTIME FUND

2718.01  
103424.40  
851.14  
52.65

-----  
109046.20  
-----

## TEMPORARY LOAN

-----  
700000.00  
-----

## EMPLOYEE PAYROLL DEDUCTIONS

FEDERAL WITHHOLDING TAX  
STATE WITHHOLDING TAX  
HAMPSHIRE COUNTY RETIREMENT  
MASSACHUSETTS TEACHER'S RETIREMENT  
ANNUITIES  
BLUE CROSS/ BLUE SHIELD  
VALLEY HEALTH PLAN  
AETNA INSURANCE  
MEDICAL WEST HEALTH PLAN  
MTA DUES  
MTA CREDIT UNION DEPOSITS  
WASHINGTON NATIONAL INSURANCE  
ACCIDENT INSURANCE  
UNITED WAY

238396.37  
89033.40  
19202.18  
86301.56  
42480.02  
33579.36  
1413.72  
531.23  
1504.23  
14786.00  
19841.70  
335.76  
174.96  
32.00

-----  
549612.49  
-----

## MISCELLANEOUS RECEIPTS

COPIES -RECORDS  
TRANSCRIPTS  
PAY TELEPHONE  
VANDALISM  
MISC.-VENDING MACH.  
CAFETERIA OVERHEAD  
ACTIVITY FEES  
BUILDING USE  
WORKMEN'S COMP  
JURY DUTY  
REFUNDS  
DIRECT PAYMENT-BLUE CROSS/SHIELD  
DIRECT PAYMENT-AETNA INSURANCE  
SOUTH, COURT COST

82.75  
81.00  
73.46  
182.35  
78.95  
1200.00  
5673.25  
62.00  
342.00  
238.00  
829.27  
7118.17  
186.92  
6908.27

-----  
23050.39  
-----

## TOTAL RECEIPTS

-----  
4258540.78  
-----

## TOTAL BALANCE &amp; RECEIPTS

-----  
4385014.03  
-----  
-----  
-----

## DISBURSEMENTS:

EMPLOYEE PAYROLL DEDUCTIONS		
FEDERAL WITHHOLDING TAX	246952.15	
STATE WITHHOLDING TAX	92326.82	
HAMPSHIRE COUNTY RETIREMENT	19769.33	
MASSACHUSETTS TEACHER'S RETIREMENT	89440.80	
ANNUITIES	44902.02	
BLUE CROSS/SHIELD	42192.61	
VALLEY HEALTH PLAN	1417.06	
AETNA INSURANCE	695.01	
MTA DUES	14786.00	
MTA CREDIT UNION DEPOSITS	20299.20	
WASHINGTON NATIONAL INSURANCE	333.36	
ACCIDENT INSURANCE PLAN	174.96	
MEDICAL WEST PLAN	1373.96	
UNITED MAY	32.00	
	574695.28	
TOWARD DEBT SERVICE		
	71137.50	
TOWARD DEBT RETIREMENT		
	205000.00	
TEMPORARY LOAN PAYMENT		
	700000.00	
PAYMENTS FROM GRANTS		
P.L. 94-482-1983	8669.00	
P.L. 89-313 (CH. 750) 1984	782.87	
P.L. 89-313 (CH. 750) 1985	9420.97	
P.L. 97-35 (BLOCK GRANT 85)	6873.53	
P.L. 94-142-1984	8172.55	
P.L. 94-142-1985	30814.46	
P.L. 94-142-"PREPARE"	1750.00	
MISC GRANTS	13903.00	
	80386.38	
PAYMENTS FROM REVOLVING FUND		
CAFETERIA	118345.00	
CUSTODIAN OVERTIME	52.65	
ATHLETIC	9217.12	
LOST & DAMAGED TEXTS	967.95	
ADM REV ACC'T	105928.75	
	234711.47	
MEALS TAX		
	201.05	

## OPERATING COSTS

#1000 ADMINISTRATION 82996.91  
 #2000 INSTRUCTION 1611893.56  
 #3000 OTHER SCHOOL SERVICES 238535.40  
 #4000 MAINTENANCE 206853.02  
 #5000 FIXED CHARGES 147946.55  
 #7000 EQUIPMENT 8130.62  
 #9000 PROGRAMS WITH OTHER DISTRICTS 72542.20  
 #2000 INSTRUCTION 1983-84 48663.90  
 #3000 OTHER SCHOOL SERVICES 1983-84 1927.52  
 #9000 PROGRAMS-OTH DISTR 1983-84 206.46

-----  
 2419696.14

## TOTAL DISBURSEMENTS

-----  
 4285827.82

## CASH ON HAND, JUNE 30, 1985

-----  
 110086.21

## TOTAL DISBURSEMENTS &amp; CASH, JUNE 30, 1985

-----  
 4395914.03

U  
 STATEMENT OF SURPLUS REVENUE  
 JULY 1, 1984-JUNE 30, 1985

## GENERAL FUND SURPLUS, JULY 1, 1984

-----  
 37750.34

## LESS: TRANSFER FROM SURPLUS DURING THE 1984-85 FISCAL YEAR.

## 1) TO DRIVER ED. ACC'T TO CLOSEOUT DEFICIT &amp; PROGRAM

3739.88

## 2) TO PAY "OLD" BILL

206.46

## 3) TO COVER BUDGET DEFICIT

3013.96

## 4) TO COVER SHORTFALL IN ESTIMATED RECEIPTS

17613.10

## TOTAL TRANSFERRED FROM SURPLUS 1984-1985 BUDGET YEAR

-----  
 24573.40

## BALANCE-- GENERAL FUND SURPLUS, JUNE 30, 1985 BUDGET YEAR

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 13176.94

James R. Freeroun

JAMES R. FREEROUN  
 TREASURER

## THE FINANCE COMMITTEE ANNUAL REPORT 1985

The Finance Committee had it's busiest year ever.

Every year at budget time, 2 events occur. We cut items requested because of lack of funds and Department Heads inform us of needs for the future. This information has never been assembled in one document before.

This year, the Finance Committee undertook a project termed "Capital Expenditures".

Capital Expenditures were defined as items that were necessary to keep our assets in good condition and the items were to be other than ordinary maintenance (items that would distort the regular budget). Also requested were the approximate cost and year needed.

The first pass at this project has resulted in the following list.

1988	Town Office - Fuel Tank Check	\$1,200.00
	Pave Parking Lot	3,000.00
	Fire Alarm System	3,000.00
	Fire Dept. Pumper	110,000.00
	Town Hall Repaint	1,500.00
	Temp/Humidity Controls	1,500.00
1989	Fire Dept. Replace Fire Car	5,000.00
	Dog Pound	10,000.00
1990	Town Office Remodel Cellar	No Estimate
	Town Clock Repair Town Clock in Haydn.	No Estimate
	Old Village Hill Cemetery-Fencing	700.00
	Old Village Hill Cemetery-Repair Stones	300.00
	Highway Dept. Truck	40,000.00
	Sander	20,000.00

Some of these items are required, although not necessarily in the fiscal year listed. Other items are things that should be done if money is available.

The next task is using this information to build better budgets.

The Committee lost 2 members during the year. Our thanks to Roger Bisbee and Jeff Kellogg for all the time they put in. They were replaced by Mary Jane Healy and Douglas Dagarin.

Every year more of the items required to build the budget are not available by the time the Town Report must go to press. This year we have had to publish our Budget Recommendations as a handout for Town Meeting.

Respectfully submitted,

The Finance Committee

## GENERAL GOVERNMENT 1987 BUDGET

FISCAL 87  
RECOMMENDATION NOT  
AVAILABLEFISCAL  
1987  
REQUEST1986  
7/1-12/31  
EXPENDEDFISCAL  
1986  
APPROPMODERATOR  
FINANCE COMMITTEE

75.00	0.00	75.00
150.00	60.00	175.00
225.00	60.00	250.00
<hr/>		
TOTAL		

SELECTION  
SALARIES  
EXPENSES  
ADVERTISING  
BY-LAW ENFORCEMENT  
PARKING CLERK LABOR  
PARKING CLERK EXPENSE  
CONSTABLE

3600.00	1800.00	3900.00
1540.00	396.00	1550.00
600.00	48.14	500.00
200.00	0.00	200.00
200.00	117.50	400.00
300.00	38.96	300.00
100.00	0.00	100.00
6540.00	2400.60	6950.00
<hr/>		
TOTAL		

ACCOUNTANT  
SALARY  
EXPENSES

6440.00	3165.00	6960.00
400.00	141.36	400.00
6840.00	3306.36	7360.00
<hr/>		
TOTAL		

TREASURER  
SALARY  
EXPENSES  
TAX TITLE

8684.00	4008.00	9204.00
2940.00	305.00	4285.00
480.00	23.00	480.00
12104.00	4336.00	13969.00
<hr/>		
TOTAL		

TAX COLLECTOR  
SALARY  
EXPENSES

5564.00	2568.00	6084.00
3339.00	1272.64	3301.00
8903.00	3840.64	9385.00
<hr/>		
TOTAL		

TOWN CLERK  
SALARY  
EXPENSES  
ELECTIONS & REGISTRATIONS  
STREET LISTINGS

5135.00	2584.00	5655.00
590.00	36.04	565.00
1570.00	671.00	2035.00
800.00	0.00	800.00
8095.00	3291.04	9055.00
<hr/>		
TOTAL		



ASSESSORS			
SALARIES	4700.00	1566.00	4950.00
EXPENSES	4700.00	0.00	3300.00
LABOR	4000.00	2426.54	6000.00
TOTAL	<u>13400.00</u>	<u>3992.54</u>	<u>14250.00</u>

## ELECTOR OLIVER SMITH WILL

	10.00	0.00	10.00
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## TOWN SECRETARY

LABOR	6200.00	2880.00	6200.00
EXPENSES	11.00	0.00	11.00

## ASSISTANT TO TOWN SECRETARY

TOWN COUNSEL	3900.00	1777.50	3500.00
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## TOWN OFFICE

OLD TOWN OFFICE	6000.00	270.00	6000.00
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## STREET LIGHTS

TOWN HALL	26645.00	13534.52	17000.00
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## PLANNING BOARD

HISTORICAL COMMISSION	1500.00	789.04	500.00
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	10000.00	3558.99	10000.00
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	200.00	18.75	200.00
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	2200.00	1040.34	2500.00
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	40.00	0.00	40.00
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TOTAL	<u>56706.00</u>	<u>23869.14</u>	<u>45950.00</u>
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## APPEALS BOARD

	1000.00	405.59	1000.00
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## TOTAL GENERAL GOVERNMENT

	113813.00	45501.91	108169.00
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## PROTECTION OF PERSONS AND PROPERTY

## POLICE DEPARTMENT

EXPENSES	6000.00	2398.23	11000.00
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## DOG CONTROL

SCHOOL CROSSING GUARD	500.00	30.00	500.00
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## LABOR

	1600.00	624.00	1600.00
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	20000.00	9062.00	35000.00
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TOTAL	<u>28100.00</u>	<u>12114.23</u>	<u>48100.00</u>
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## FIRE DEPARTMENT

SALARIES	2250.00	0.00	2250.00
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## LABOR

EXPENSES	4000.00	1070.00	4000.00
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	15900.00	4124.83	16500.00
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TOTAL	<u>22150.00</u>	<u>5194.83</u>	<u>22750.00</u>
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## BUILDING INSPECTOR

SALARY	2100.00	1100.00	3900.00
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## EXPENSES

PLUMBING INSPECTOR	800.00	417.80	1500.00
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	800.00	480.00	1200.00
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TOTAL	<u>3700.00</u>	<u>1997.80</u>	<u>6600.00</u>
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ELECTRICAL INSPECTOR	1000.00	770.00	1000.00
CIVIL DEFENSE SALARY	300.00	0.00	300.00
TREE WARDEN	3625.00	0.00	3715.00
GYPSY MOTH AND PUBLIC NUISANCE			
STATE LIABILITY	500.00	0.00	500.00
TOWN LIABILITY	350.00	0.00	350.00
DUTCH ELM CONTROL			
STATE LIABILITY	2429.00	0.00	2429.00
TOWN LIABILITY	571.00	0.00	571.00
TOTAL	7475.00	0.00	7565.00
TOTAL PROTECTION OF PERSONS & PROPERTY	62725.00	20076.86	86315.00
HEALTH AND SANITATION			
SALARY	1800.00	900.00	1800.00
SANITATION	50000.00	25471.93	80240.00
LABOR & EXPENSES	9825.00	1353.46	22550.00
TOTAL	61625.00	27725.39	104590.00
HIGHWAYS			
LABOR	50994.00	26783.13	54000.00
EXPENSES	100678.00	22027.74	103195.00
GARAGE & EQUIPMENT MAINT.	21369.00	10179.68	21800.00
OUT OF STATE TRAVEL			100.00
TOTAL	173041.00	58990.55	179095.00
VETERANS BENEFITS			
SALARY	0.00	0.00	0.00
EXPENSES	30.00	0.00	0.00
BENEFITS	10000.00	3963.32	10000.00
TOTAL	10030.00	3963.32	10000.00
SCHOOLS & LIBRARIES			
VOCATIONAL EDUCATION & TRANSPORTATION			
SCHOOL BUDGET	58530.00	21323.40	96561.00
HAYDENVILLE LIBRARY	1275.00	379.86	630276.00
TOTAL	586605.00	213613.26	1275.00

## RECREATION &amp; UNCLASSIFIED

RECREATION			
ATHLETIC FIELDS	2400.00	450.00	2400.00
LABOR, SUPPLIES, EXPENSES	6600.00	3919.34	7100.00
	<u>9000.00</u>		<u>9500.00</u>
TOTAL			
CONSERVATION COMMISSION	185.00	0.00	185.00
UNCLASSIFIED			
TOWN REPORTS	1400.00	0.00	1400.00
MEMORIAL DAY	250.00	0.00	200.00
INSURANCE ON TOWN			
BLDGS. AND WORKMANS COMPENSATION	38000.00	37470.03	36000.00
VETERANS MEMORIAL PARK	350.00	78.75	200.00
BLUE CROSS/BLUE SHIELD	30000.00	13429.62	35000.00
COUNCIL ON AGING	3720.00	775.57	12380.00
	<u>73720.00</u>	<u>51753.97</u>	<u>85280.00</u>
TOTAL			
TOTAL RECREATION & UNCLASSIFIED	82905.00	55673.31	94965.00

## ENTERPRISES &amp; UNCLASSIFIED

WATER DEPARTMENT			
SALARIES	1350.00	675.00	1350.00
OPERATION & MAINTENANCE	44262.50	28696.55	44287.50
	<u>45612.50</u>	<u>29371.55</u>	<u>45637.50</u>
TOTAL			
SEWER COMMISSION			
ADMINISTRATION	4288.00	0.00	0.00
SALARIES			1000.00
OPERATING & MAINTENANCE	10650.00	1542.03	13938.00
	<u>14938.00</u>	<u>1542.03</u>	<u>14938.00</u>
TOTAL			
MOUNTAIN STREET CEMETERY	200.00	100.00	200.00
OLD VILLAGE HILL CEMETERY	475.00	250.00	475.00
	<u>675.00</u>	<u>350.00</u>	<u>675.00</u>
TOTAL			
TOTAL ENTERPRISES & CEMETERIES	61225.50	31263.58	61250.50
INTEREST	15000.00	1750.00	25000.00
	<u>1166969.50</u>	<u>458558.18</u>	<u>1397496.50</u>
GRAND TOTAL			

## TOWN WARRANT

- ARTICLE 1 To elect all necessary Town Officers.  
RECOMMEND
- ARTICLE 2 To choose all necessary minor Town Officers for the ensuing year.  
RECOMMEND
- ARTICLE 3 To choose a committee to expend the income from the Whiting Street Fund.  
RECOMMEND
- ARTICLE 4 To hear the reports of the Selectmen, Treasurer, Town Clerk, Tax Collector, Assessors, School Committee, Water Commissioners, Sewer Commissioners, and other Committees, and to act thereon.  
RECOMMEND
- ARTICLE 5 To see if the Town will vote to empower the Board of Selectmen, Board of Water Commissioners, Board of Sewer Commissioners, Board of Assessors, Board of Health, Board of Appeals, and the Trustees of the Haydenville Library to appoint their own members to Town Departments at such salaries or wage rates as shall be established by the Board of Selectmen, or take any other action thereon.  
RECOMMEND
- ARTICLE 6 To see if the Town will vote to authorize the Chairman of the Board of Selectmen to appoint a Town Secretary to serve from July 1, 1986, to June 30, 1987, who shall be provided with an office, open to the public, in such place and during such hours as may be judged most convenient, for a minimum of twenty hours per week, and whose duties shall be under the direction of the Board of Selectmen.  
RECOMMEND
- ARTICLE 7 To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1986, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefore, payable within one year and renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.  
RECOMMEND
- ARTICLE 8 To see if the Town will vote to fix the salary and compensation of all elected and appointed officers of the Town for the twelve-month period ending June 30, 1987, as provided in Section 108, Chapter 41, General Laws as amended, and to see if the Town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the period.  
RECOMMEND
- ARTICLE 9 To see if the Town will vote to raise and appropriate the sum of \$19,993.00 to be paid to the Treasurer-Custodian of the Hampshire County Retirement System, to be credited to the funds thereof, and to determine whether this sum shall be raised by taxation, taken from available funds, or take any other action thereon.  
RECOMMEND

- ARTICLE 10 To see if the Town will vote to raise and appropriate the sum of \$369,930.00 or any lesser sum as may be certified to the Town by the Treasurer of the District provided that any lesser sum shall be certified prior to the establishment of the tax rate for Fiscal 1987 for the assessments for the maintenance and operation and debt service charges of the Hampshire Regional School District for the period beginning July 1, 1986, and ending June 30, 1987, and to determine whether said appropriation shall be raised by taxation, taken from available funds, or take any other action thereon.  
DO NOT RECOMMEND
- ARTICLE 11 To see if the Town will vote to raise and appropriate the sum of \$225.00 for the purchase of books by the Haydenville Library, and to determine whether said sum shall be raised by taxation, taken from available funds, or take any other action thereon.  
RECOMMEND
- ARTICLE 12 To see if the Town will vote to raise and appropriate a sum to the Reserve Fund under the jurisdiction of the Finance Committee to meet unexpected or emergency needs of the Town Departments, and to determine whether said sum shall be raised by taxation, taken from available funds, or take any other action thereon.  
RECOMMEND
- ARTICLE 13 To see if the Town will vote to raise and appropriate the sum of \$25,875.00 for partial repayment of the loan and interest for departmental equipment purchases, and to determine whether said sum shall be raised by taxation, taken from available funds, or take any other action thereon.  
RECOMMEND
- ARTICLE 14 To see if the Town will vote to raise and appropriate the sum of \$14,683.00 for the purpose of acquiring a new cruiser, with equipment, for the Police Department, and to determine whether this sum shall be raised by taxation, taken from available funds, or take any other action thereon.  
RECOMMEND
- ARTICLE 15 To see if the Town will vote to raise and appropriate the sum of \$7,200.00 to be used to defray the expenses of heat, lights, and maintenance of the Helen E. James School, and to determine whether said sum shall be raised by taxation, taken from available funds, or take any other action thereon.  
DO NOT RECOMMEND
- ARTICLE 16 To see if the Town will vote to raise and appropriate the sum of \$39,150.00 for the payment of that portion of the loan and interest due in Fiscal 1987 for the installation of a new sewer main in Williamsburg and Haydenville, and to meet such appropriation take the amount of \$22,400.00 principal and \$16,750.00 from sewer revenue, raise by taxation or take any other action thereon.  
RECOMMEND
- ARTICLE 17 To see if the Town will vote to raise and appropriate the sum of \$14,918.00 including \$1,000.00 for salaries for the purpose of operating and maintaining the town sewer system in Fiscal 1987, and to meet such appropriation take the sum of \$14,918.00 from sewer revenue reserved for appropriation or take any other action thereon.  
RECOMMEND

- ARTICLE 18 To see if the Town will vote to raise and appropriate the sum of \$35,325.00 including \$1,350.00 for salaries for the purpose of operating and maintaining the town's water system, including the laying of mains in Fiscal 1987. To meet such appropriations take the sum of \$35,325.00 from water available surplus account or take any other action thereon.  
RECOMMEND
- ARTICLE 19 To see if the Town will vote to raise and appropriate the sum of \$10,312.50 for payment of that portion of the loan and interest due in Fiscal year 1987 for the installation of a new water main on South Street, and to meet such appropriation take the amount of \$10,000.00 principal and \$312.50 interest from water surplus account or take any other action thereon.  
RECOMMEND
- ARTICLE 20 To see if the Town will vote to raise and appropriate the sum of \$60,976.00 for repayment of the loan and interest for the Highway Department's purchase of a bucket loader, and to determine whether said sum shall be raised by taxation, taken from available funds, or take any other action thereon.  
DO NOT RECOMMEND
- ARTICLE 21 To see if the Town will vote to accept Judd Lane as a town road, or take any other action thereon.  
DO NOT RECOMMEND
- ARTICLE 22 To see if the Town will vote to amend the By-Laws of the Town of Williamsburg by amending Section 2 of the General Government to read as follows: The Annual Town Meeting shall be held on the first Monday in May of each year at such time and place as shall be stated in the Warrant.  
RECOMMEND
- ARTICLE 23 To see if the Town will authorize its Treasurer to enter into a compensating balance agreement or agreements for Fiscal Year 1987 pursuant to Chapter 44, Section 53F of the General Laws.  
RECOMMEND
- ARTICLE 24 To see if the Town will vote to raise and appropriate the sum of \$100.00 for the development of proposals and advertising for bids for a new fire truck, or take any other action thereon.  
RECOMMEND
- ARTICLE 25 To see if the Town will vote the acceptance by the Williamsburg School Committee of the provisions of Section 40 of Chapter 71 as amended by Chapter 188 of the Acts of 1985, and to increase all teachers' salaries to at least \$18,000.00 per year.  
DO NOT RECOMMEND
- ARTICLE 26 To see if the Town will vote the acceptance by the Williamsburg School Committee of a professional development grant payable on February 15, 1986, August 15, 1986, February 15, 1987 and August 15, 1987, for the purpose of increasing teachers' compensation under the provisions of Section 13 of Chapter 188 of the Acts of 1985.  
RECOMMEND

WARRANT FOR THE SPECIAL TOWN MEETING WITHIN THE ANNUAL TOWN MEETING

- ARTICLE 1      To see if the Town will vote to raise and appropriate the sum of \$14,000.00 for the purpose of surveying and purchasing land around the Town Well on South Street, such land to become a part of the town watershed managed by the Board of Water Commissioners; and to meet such appropriation by borrowing, to be repaid from Water Available Surplus.  
RECOMMEND
- ARTICLE 2      To see if the Town will vote to raise and appropriate the following sums: \$22.00 to Dorothy Ladd, \$24.50 to the Daily Hampshire Gazette, and \$18.62 to Pamela Holt, for services rendered during Fiscal 1985, and to determine whether said sum shall be raised by taxation, transferred from available funds, or take any other action thereon.  
RECOMMEND



BALLOT QUESTIONS

1. Shall the town pay one-half the premium costs payable by a retired employee for group life insurance and for group general or blanket hospital, surgical, medical, dental and other health insurance? (MGL, Chapter 32B, Sec 9A).
2. Shall the town authorize all teachers insured for group life and health insurance, and their dependents, upon receiving a pension or annuity allowance from the teachers' retirement system, to have such insurance transferred to the state for convenience of premium withholdings, with the town making payment of fifty per cent of the premium, a portion of the administrative expense and the payment of a subsidiary or additional rate to be paid by the town? (MGL, Chapter 32B, Sec. 11E).
3. The Town Meeting of the Town of Williamsburg Massachusetts calls upon the President to immediately respond to the Soviets' unilateral halt of testing by joining them in a mutual and verifiable suspension of testing as a first step towards freezing and reversing the arms race. This body also calls upon the members of our Congressional Delegation to support legislation that would enact a moratorium on nuclear testing. To be continued as long as the Soviets do not test. Copies of this resolution shall be forwarded to the President and to the Senators and Representatives comprising our Congressional Delegation.

TEL. #

C/O MRS. SWAIN  
5195 37th WAY SO.  
ST. PETERSBURG FLA 33711

